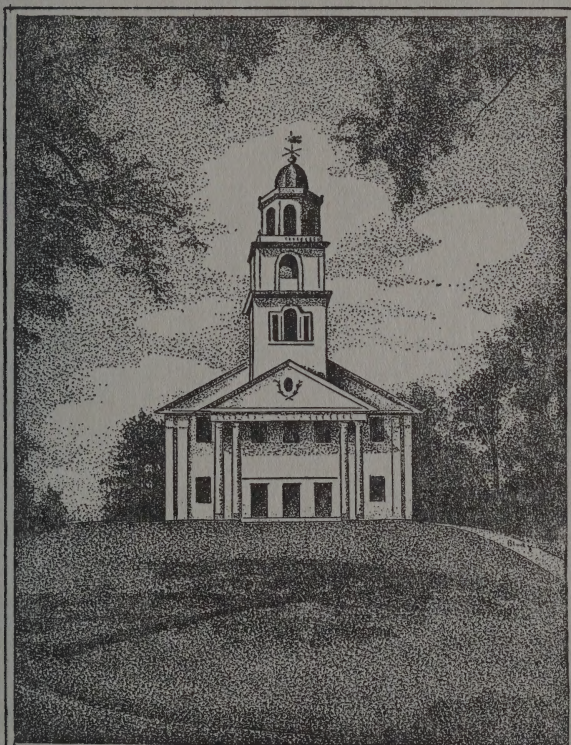


ANNUAL REPORTS
of the
TOWN OFFICERS
of
WESTMORELAND, N. H.



PARK HILL MEETING HOUSE
WESTMORELAND, N. H.
1764

for the Year Ending December 31, 1956
and
SCHOOL DISTRICT OFFICERS
for Year Ending June 30, 1956

ANNUAL REPORTS

of the

TOWN OFFICERS

of

WESTMORELAND, N. H.

For the Year Ending

DECEMBER 31, 1956

SENTINEL PRINTING CO., INC.
KEENE, N. H.
1957

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1956

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TOWN OFFICERS

JOHN H. TERRY, JR.	Representative to General Court
FENN B. NEWELL	Town Clerk
FENN B. NEWELL	Tax Collector
THEODORE H. DINKEL, Chairman	First Selectman
DONALD A. PAINE	Second Selectman
LAWRENCE A. LEACH	Third Selectman
MARJORIE A. HUDSON	Treasurer
CHARLES H. ALDRICH	Trustee of Trust Funds
MAUDE E. MESSER	Trustee of Trust Funds
HUGH A. SHELLEY, SR.	Trustee of Trust Funds
LUCY L. THOMPSON	Library Trustee and Treasurer
ELIZABETH M. MOORE	Library Trustee
ANNA M. BRITTON	Library Trustee
DOROTHY R. RHODES	Librarian
ARTHUR C. HATT	Constable
EDNA M. PAINE	Health Officer
MERTON C. LEACH	Supervisor of Check List
GLADYS L. PLOOF	Supervisor of Check List
ANNIE M. SHELLEY	Supervisor of Check List
CHARLES W. MESSER	Road Agent, Village District
LEON E. McCLENNING	Road Agent, River District
EDWIN H. KING	Road Agent, East and North District
MARJORIE G. FARRAR	Briggs Christmas Fund
LUCY L. THOMPSON	Briggs Christmas Fund
THEODORA A. GEROULD	Auditor
EDNA M. PAINE	Auditor
PAUL R. HATT	Fire Chief
J. R. FREDETTE	Janitor

LAWRENCE A. LEACH

Selectman

1944—1957

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Westmoreland in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Westmoreland on Tuesday, the 12th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the town will vote to accept the budget as submitted by the budget committee under the authority of the municipal budget act. (This budget may be considered item by item, or as a whole, but may not be increased by more than ten percent in any item as a whole.)
4. To hear the reports of agents and auditors, and take any action thereto.
5. To see if the town will vote for snow removal and sanding on either Class V or Class VI roads, or take any other action relating thereto, raise and appropriate money for same.
6. To see if the town will vote for Class IV and Class V roads construction, reconstruction or betterment aid, and raise and appropriate the sum of \$577.77, which is 15% of the State apportionate; the State will contribute \$3,841.38.
7. To see what sum of money the Town will vote to raise and appropriate in addition to what is required by law for highways and bridges.

8. To see what disposition the Town will vote to make of the income of the Jotham Lord Fund.

9. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the support of the Library.

10. To see if the Town will vote to raise and appropriate the sum of \$80.00 (1/100 of the 1% of the valuation of the Town) to the Monadnock Region Association of Southwestern New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the Town in cooperation with the other thirty-seven towns of the Monadnock Region.

11. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the upkeep of cemeteries.

12. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

13. To see if the Town will vote to authorize the Selectmen, Fire Chief and officers of the Fire Department to purchase a new fire truck at a total cost not to exceed \$12,000.00, and to raise and appropriate therefor \$2,000.00 for the current year and to borrow \$10,000.00 to be amortized at the rate of \$2,000.00 each year starting in 1958, and authorize the Selectmen to issue bonds or serial notes for the repayment of same. In the event the above is approved the Fire Department Budget will be decreased \$450.00.

14. To see if the Town will vote to raise and appropriate the sum of \$480.00 for the Elliot Community Hospital in Keene, this amount being "your fair share of the Standby or Readiness to serve costs."

15. To see if the Town will vote to accept the sum of \$100.00 from Edmond B. White to be held in trust, the income to be used annually for the upkeep of the Perez White lot in the Pratt Cemetery in Westmoreland, N. H.

16. To see if the Town will vote to discontinue the road leading from the residence of Mrs. Pearl Etz past the Henry

Dutton place so-called to its junction with the road leading from South Village to the County Farm, subject to gates and bars.

17. To see if the Town will vote to accept the sum of \$150.00 from James K. Snelling, to be held in trust as a cemetery trust fund, the income to be used annually for the upkeep of the lot in South Village cemetery.

18. To see if the Town will vote to accept the sum of \$200.00 from Atty. Harry Watson to be held in trust, the income of same to be used annually for the upkeep of the Sumner Parker cemetery lot in Westmoreland, N. H.

19. To see if the Town will vote to accept the sum of \$300.00 from Atty. Arthur Olson from the Daggett Estate to be held in trust, the income of same to be used annually for the upkeep of the cemetery lot in Westmoreland, N. H.

20. *To see if the Town will vote to authorize the Selectmen to appoint a committee to bring in proposed Zoning Regulations to be voted on at the next Town Meeting in March, 1958.

21. *To see if the Town will vote to authorize the Selectmen to appoint a committee to investigate the advisability of establishing a building code for the Town.

22. *To see if the Town will vote to authorize the Selectmen, Fire Chief and members of the Budget Committee to look into the advisability of purchasing a used fire truck from one of the larger communities in this area, and to raise and appropriate a sum not to exceed \$2,500.00 to purchase same.

23. *To see if the Town will vote to authorize the Selectmen, Fire Chief, and members of the Budget Committee to look into the advisability of purchasing a new piece of fire apparatus at a cost not to exceed \$7,500.00, and to raise and appropriate money for same.

24. To see if the Town will vote to authorize the Selectmen to erect a fence around the Town Dump, designate what hours or days it will be open, and appoint a caretaker, and

raise and appropriate money for same.

25. To see what action the Town will take relative to increasing the Road Agents pay for plowing snow and sanding.

26. To see if the Town will vote to pay the Trustees of Trust Funds \$25.00 each and raise and appropriate the money for same.

27. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this fourth day of February, in the year of our Lord nineteen hundred and fifty-seven.

THEODORE H. DINKEL,
DONALD A. PAINE,
LYLE R. McCLENNING,

Selectmen of Westmoreland.

A true copy of Warrant—Attest:

THEODORE H. DINKEL,
DONALD A. PAINE,
LYLE R. McCLENNING,

Selectmen of Westmoreland.

*Handed in by individuals.

TOWN MEETING

March 13, 1956

The moderator, Paul D. King, opened the meeting by reading the warrant. It was announced that Articles 1 and 2A would be open for the duration of the meeting. The polls were closed at 6:00 o'clock P. M.

Articles 2 and 3 were taken up together. It was voted to raise and appropriate the following sums:

Town officers' salaries	\$1,800 00
Town officers' expenses	1,100 00
Election and registration expenses	350 00
Expenses Town Hall and other buildings	2,000 00
Police department	70 00
Fire department	1,575 00
Health department, including hospitals	125 00
Vital statistics	20 00
Town highway and bridge maintenance, summer	5,900 00
Town highway and bridge maintenance, winter	4,000 00
Street lighting	325 00
General expense of highway department	4,000 00
Town poor	1,200 00
Old age assistance	1,400 00
Memorial Day and Veterans' Associations	15 00
Aid to soldiers and their families	50 00
Parks and playgrounds	100 00
Damage and legal expenses, including dog damage	150 00
Employees' retirement and Social Security	225 00
Interest on temporary loans	325 00
Payment on principal of debt	2,500 00
Article 2A. In the primary voting the Town voted in	

favor of Eisenhower delegates by a large majority, and the Presidential Preference vote was 118 for Eisenhower and 11 for Kefauver, 7 for Stevenson.

Article 4. It was voted to accept the reports of the Town Officers.

Article 5. It was voted to approve snow removal and sanding on either Class V or Class VI roads.

Article 6. It was voted to raise and appropriate the sum of \$577.77 for Class IV and Class V roads.

Article 7. This was taken up together with Article 17.

Article 8. It was voted to use the income from the Jotham Lord Fund for the support of the library.

Article 9. The sum of \$300.00 was voted to be raised and appropriated for the support of the library.

Article 10. It was voted to raise and appropriate the sum of \$500.00 this year and to borrow \$4,000.00 under this Article to be paid back at the rate of \$500.00 per year until paid. This money to be used for repairs to the Sewell and Butterfield bridges, so called.

Article 11. It was voted to raise and appropriate the sum of \$1,500.00 to paint the Town Hall.

Article 12. After much discussion, a ballot vote was taken on this matter. There were 123 votes cast, 75 votes favorable, 47 votes unfavorable, one blank vote. Since a two-thirds vote is required to borrow this money, this Article was defeated by 7 votes. A motion was then made, seconded and carried to reconsider this Article at an adjourned meeting on Tuesday, March 27th, 1956 at 8:00 P. M. in the Town Hall.

Article 13. The sum of \$175.00 was voted to be raised and appropriated for the upkeep of cemeteries.

Article 14. It was voted to authorize the Selectmen to borrow money in anticipation of taxes.

Article 15. It was voted to raise and appropriate the

sum of \$80.00 for the Monadnock Region Association of Southwestern New Hampshire. The vote was 39—Yes, 6—No.

Article 16. It was voted not to raise and appropriate any money for the Elliot Community Hospital in Keene.

Article 17. It was voted to raise and appropriate the sum of \$1,300.00 to eliminate the hazard existing on Hurricane Road at the foot of White's Hill, and to cover the requirements of Article 7. (Handed in by individual)

Article 18. Presented by John B. Knight.

"Be it resolved that this Town Meeting go on record as opposing the building of a County Infirmary in Keene, with the estimated cost of \$396,000.00." This resolution was unanimously passed.

On a motion by Donald A. Paine, a rising vote of thanks was extended to Mrs. Ruth E. Burt and Charles H. Aldrich for their long and faithful service to Westmoreland as Town Clerk and Treasurer respectively. Both have retired from those offices.

On a motion by Cameron Paine, a rising vote of thanks was extended to the Firemen who put in so much time, labor and money in constructing the new building to house the fire equipment.

397 names on the Check List.

169 ballots cast under Article 1.

Town Officers elected were as follows:

Town Clerk: Fenn B. Newell, 156 votes.

Selectmen for 3 years: Lawrence A. Leach, 92 votes; Lyle R. McClenning, 73 votes.

Town Treasurer: Marjorie A. Hudson, 153 votes.

Tax Collector: Fenn B. Newell, 160 votes.

Trustee of Town Library for 3 years: Anna M. Britton, 158 votes.

Auditors: Theodora A. Gerould, 121 votes; Edna M. Paine, 88 votes.

Trustee of Trust Funds for 3 years: Lucy L. Thompson was elected but refused to accept the office. Hugh A. Shelley,

Sr. was appointed for one year by the Board of Selectmen.

Constable: Arthur Hatt, 64 votes.

Surveyors of wood and lumber: Donald A. Paine, 16 votes; Howard E. Smith, 15 votes; Charles Kingsbury, 6 votes.

Fence Viewers: Lawrence A. Leach, 5 votes; Selden Lund, 4 votes; Donald A. Paine, 3 votes.

Budget Committee Member for 3 years: John H. Terry, Jr., 130 votes.

Briggs Fund Committee: Marjorie G. Farrar, 155 votes; Lucy L. Thompson, 153 votes.

A true copy,

FENN B. NEWELL,

Town Clerk. "

ADJOURNED MEETING

Tuesday, March 27, 1956

The adjourned Town Meeting was opened at 8:05 P. M. by Moderator Paul D. King, who read Article 12 in the Warrant, and also the record of proceedings on this Article at Town Meeting on March 13, 1956.

After considerable discussion and the showing of charts showing comparisons between several makes of fire trucks, a vote by ballot was taken on Article 12. There were 158 ballots cast, 86 favorable, and 72 unfavorable. Since a two-thirds vote is required to borrow this money, necessitating 106 favorable votes, this Article was defeated by 20 votes.

It was then voted to raise and appropriate the sum of \$300.00 for interest on long term notes, as recommended by the Budget Committee but held over until this meeting to see the outcome of the vote on Article 12.

The meeting was adjourned at 10:00 P. M.

A true copy,

FENN B. NEWELL,

Town Clerk.

BUDGET OF THE TOWN OF WESTMORELAND

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR JAN. 1, 1957 TO DEC. 31, 1957
COMPARED WITH
ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS
AND EXPENDITURES OF THE PREVIOUS YEAR
JAN. 1, 1956 TO DEC. 31, 1956

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1956	Actual Revenue Previous Year 1956	Estimated Revenue Ensuing Year 1957
From state:			
Gas tax	\$400 00	\$764 75	\$750 00
Interest and dividends tax	2,500 00	3,084 64	3,000 00
Railroad tax	410 00	416 44	410 00
Savings bank tax	250 00	283 58	260 00
Reimbursement a/c state and federal forest lands	8 00	1 44	1 30
Head tax		13 20	
Reimbursement a/c exemption of growing wood and timber	3,161 00	2,385 90	2,200 00
For fighting forest fires		82 60	
Refund on T. R. A.		79 76	
From local sources except taxes:			
Dog licenses	300 00	324 40	300 00
Business licenses, permits and filing fees	15 00	15 00	15 00
Interest received on taxes and deposits	350 00	405 92	400 00
Return on Interest—Keene National Bank		15 00	
Insurance, return premium		37 05	
Insurance, return dividend		38 25	

	Estimated Revenue Previous Year 1956	Actual Revenue Previous Year 1956	Estimated Revenue Ensuing Year 1957
Income from municipally owned utilities:			
Sam Chickering, refund on fire		12 50	
Motor vehicle permit fees	2,900 00	3,517 38	3,500 00
Refund on cement and lumber, Sewell Bridge		300 40	
Sale of town property		1,674 56	
Two checks returned		45 64	
Amount raised by issue of bonds or notes:			
Sewall Bridge	4,000 00	4,000 00	
From local taxes other than property taxes:			
Poll taxes—regular @ \$2	600 00	694 00	675 00
National bank stock taxes	20 00	20 00	20 00
Yield taxes	1,200 00	1,685 83	1,500 00
<hr/>			
Total revenues from all sources except property taxes	\$16,114 00	\$19,898 24	\$13,031 30

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1956	Actual Expenditures Previous Year 1956	Appropriations Recom.'d By Budget Comm. Year 1957
Current maintenance expenses:			
General government:			
Town officers' salaries	\$1,800 00	\$1,958 33	\$1,875 00
Town officers' expenses	1,100 00	1,481 49	1,350 00
Election and registration expenses	350 00	457 02	150 00
Expenses town hall and other town buildings	3,500 00	3,702 00	2,500 00
Protection of persons and property:			
Police department	70 00		100 00
Fire department	1,575 00	1,727 58	1,800 00
Bounties		3 00	
Health:			
Health department, including hospitals	125 00	85 24	300 00 *480 00
Vital statistics	20 00		40 00
Highways and bridges:			
Town maintenance—summer	5,900 00	6,436 24	6,500 00
Town maintenance—winter	4,000 00	5,712 08	5,500 00
Street lighting	325 00	344 76	375 00
General expenses of highway department	4,000 00	5,686 28	5,000 00
Town road aid	577 77	577 77	577 77
Libraries	300 00	300 00	300 00
Public welfare:			
Town poor	1,200 00	1,178 21	1,000 00
Old age assistance	1,400 00	1,563 83	1,500 00
Patriotic purposes:			
Memorial Day and veterans' associations, W. W. II	15 00	90 00	15 00
Aid to soldiers and their families	50 00		50 00

	Appropriations Previous Year 1956	Actual Expenditures Previous Year 1956	Appropriations Recom.'d By Budget Com. Year 1957
Recreation:			
Parks and playgrounds incl.			
band concerts	100 00	107 82	100 00
Public service enterprises:			
Cemeteries	175 00	148 74	150 00
Rebates (dis. refunds)		30 98	
Unclassified:			
Damages and legal expenses,			
incl. dog damage	150 00	262 39	150 00
Advertising and regional asso-			
ciations	80 00	80 00	80 00
Employees' retirement and			
social security	225 00	263 35	275 00
Interest:			
On temporary loans		237 50	300 00
On long term notes	625 00	232 67	750 00
Outlay for new construction			
and perm. improv.:			
Highways and bridges:			
Hurricane road	1,300 00	1,296 75	
Sewall Bridge	4,500 00	4,391 99	
New equipment			12,000 00
Indebtedness:			
Payment on principal of debt:			
Long term notes	2,500 00	2,500 00	3,000 00
Deficit of previous year			4,893 90
Total expenditures	\$35,962 77	\$40,856 67	\$50,631 67

*Appropriation submitted without recommendation of Budget Committee, 1957.

JOHN WATKINS,
THEODORE H. DINKEL,
LAWRY W. CHURCHILL,
THOMAS M. BARRETT, SR.,
THOMAS HATT,
Budget Committee.

REPORT OF SELECTMEN

SUMMARY OF THE INVENTORY OF 1956

Land and Buildings	\$720,895 00
Mills and Machinery	2,500 00
Electrical Distribution and Meters	68,960 00
Mature Wood and Timber	1,000 00
Stock and Trade	8,025 00
Boats and Launches, 1	100 00
Horses and Mules, 25	1,350 00
Cows, 655	51,400 00
Neat Stock, 112	5,840 00
Sheep and Goats, 120	2,400 00
Hogs, 14	280 00
Hens, 3490	2,991 00
Gasoline Pumps and Tanks, 14	2,395 00
Portable Mills	1,100 00
<hr/>	
Total Gross Valuation	\$869,236 00
Less soldiers' exemptions	40,000 00
<hr/>	
Net valuation on which tax rate is computed	\$829,236 00

ASSESSMENT OF 1956

Town officers' salaries	\$1,800 00
Town officers' expenses	1,100 00
Social Security	225 00
Election and registration	350 00
Town Hall	3,500 00
Police Department	70 00
Fire Department	1,575 00
Health Department	125 00
Vital statistics	20 00
Town Maintenance, Summer	5,900 00

Winter	4,000 00
Street Lighting	325 00
Libraries	300 00
Old Age Assistance	1,400 00
Town poor	1,200 00
Soldiers' Aid	50 00
Memorial Day	15 00
Parks and Playground	100 00
Cemeteries	175 00
Hurricane Road appropriation	1,300 00
Damage and legal expense	150 00
Monadnock Region	80 00
Payment on long term notes	2,500 00
T. R. A.	577 77
Interest	625 00
County tax	2,508 28
School tax	36,126 89
<hr/>	
Total Town and School appropriation	\$70,597 94

ESTIMATED REVENUES AND CREDITS

Interest and dividends tax	\$3,087 05
Railroad tax	410 00
Savings bank tax	260 00
Reimbursement State and Federal lands	8 00
Revenue from Yield Tax	2,850 44
Motor vehicle permit fees	3,000 00
Dog licenses	300 00
Business licenses and permits	15 00
Interest on taxes	300 00
<hr/>	
Total revenues and credits	\$10,230 49
Total Town and School appropriations	70,597 94
Less revenues and credits	10,230 49
<hr/>	
	\$60,367 45
Plus overlay	187 39
<hr/>	
	\$60,554 84

Less 332 Poll Taxes at \$2.00	664 00
	<hr/>
	\$59,890 84
Less National Bank Stock tax	20 00
	<hr/>
	\$59,870 84
Amount to be raised by property taxes	\$59,870 84
Net valuation on which tax rate is computed	\$829,236 00
Tax rate \$7.22 per hundred	
After Assessment:	
Kenneth Bonnett	\$35 38
Wesley Staples	56 32
Albert A. and Mary B. Elsasser, 4 acres Edna Neal Place	\$288 80

SUMMARY OF RECEIPTS

Received of Ruth E. Burt and Fenn B. Newell, Tax Col-
lectors:

1955 property tax	\$14,105 68
1955 property tax interest	401 00
1956 property tax	42,506 37
1956 property tax interest	4 92
1954 poll taxes and penalties	2 20
1955 poll taxes and penalties	186 40
1956 poll taxes and penalties	505 40
1954 head taxes and penalties	5 50
1955 head taxes and penalties	594 00
1956 head taxes and penalties	1,578 50
1955 yield tax	1,239 10
1956 yield tax	446 73
1953 Redemptions	473 41
1954 Redemptions	576 70
1955 Redemptions	1,132 83
1956 National Bank tax	20 00

Received of Ruth E. Burt and Fenn B. Newell,
Town Clerks:

1955 auto permits	44 81
1956 auto permits	3,472 57
1956 dog tax and penalties	324 40

1956 filing fees	15 00
Received from State Treasurer:	
1955 Reimbursement for tax loss on wood and timber	2,385 90
1956 Refund on T. R. A.	79 76
Maintenance of Class V highways	764 75
Interest and Dividends tax	3,084 64
Loss of taxes on state and federal lands	1 44
Head tax reimbursement 1956	13 20
Savings Bank tax	283 58
1956 railroads tax	416 44
Refund from State on forest fire bills	82 60
Received of Cheshire National Bank:	
Temporary loans	15,000 00
Sewell Bridge note	4,000 00
Refund on interest	15 00
Received of Aldrich Insurance Agency refund	37 05
Received of Grange Mutual Insurance refund	38 25

RECEIVED CEMETERY TRUST FUNDS

Flora Daggett Estate	\$300 00
Sumner Parker Estate	200 00
James K. Snelling	150 00

RECEIVED OF SAMUEL CHICKERING

Bulldozing after fire	12 50
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RECEIVED OF JOHN WATKINS, SALE OF

BERTHA CHICKERING PROPERTY	1,674 56
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RECEIVED FROM SALE OF
MATERIALS SEWELL BRIDGE

Wesley Staples	\$27 60
Charles Messer	102 00
Edwin King	170 80
Checks returned overpayment	45 64

Total	\$96,521 23
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SUMMARY OF PAYMENTS

1956

Town officers' salaries	\$1,958 33
Town officers expenses	1,481 49
Election and registration	457 02
Town hall	3,702 00
Fire department	1,727 58
Bounties	3 00
Health department	85 24
Street lighting	344 76
General expense highway department	2,633 48
Libraries	300 00
Old age assistance	1,563 83
Town poor	1,178 21
Parks and playgrounds	107 82
Cemeteries	148 74
Damage and legal expenses	262 39
Monadnock Region	80 00
Abatements	30 98
Social Security	526 71
Interest	470 17
Hurricane road	1,296 75
Gas tax money	803 75
Sewell Bridge	4,391 99
Head taxes	2,133 80
County tax	2,508 28
Temporary loans	15,000 00
Payment on long term notes	2,500 00
Payments to school district	33,078 06
Draper trust fund	208 85
Tar bill	3,052 80
Trust funds	650 00
World War No. 2 Memorial Fund	90 00
U. S. government withholding tax	371 90
Taxes bought by town	1,898 06
Town maintenance summer	6,436 24
Town maintenance winter	5,712 08

T. R. A. town road aid	577 77
Total	<hr/> \$97,772 08

TOWN OFFICERS SALARIES

Theodore H. Dinkel, selectman's salary	\$294 00
Donald A. Paine, selectman's salary	294 00
Lawrence A. Leach, selectman's salary	294 00
Theodore H. Dinkel,, making out town reports	34 30
Donald H. Paine, making out town reports	34 30
Lawrence A. Leach, making out town reports	34 30
Dorothy Blodgett, auditor	14 70
Theodora Gerould, auditor	29 40
Fenn B. Newell, auditor	18 70
Fenn B. Newell, town clerk salary	320 00
Ruth E. Burt, balance of salary	108 13
Charles H. Aldrich, balance of salary	49 00
Marjorie A. Hudson, salary	147 00
Fenn B. Newell, issuing auto permits and collecting head taxes	286 50
Total	<hr/> \$1,958 33

TOWN OFFICERS' EXPENSES

Chase's, supplies	\$159 42
Dorothy Blodgett, printing	10 25
Theodora Gerould, postage	5 45
Association of New Hampshire, assessor's dues	3 00
Granite State Shop, supplies	5 00
Ashuelot National Bank, box rent	4 40
Lois G. Leach, typing town report	20 00
Esther Bennett, records	20
Marjorie A. Hudson, postage and expense	18 50
N. H. Tax Collectors Association, dues	3 00
Mason Insurance Co., insurance on help	316 84
Blodgett Studios, supplies	9 75
Sargent Bros., record books and supplies	48 30
D. Reed Chaplin, records	16 25
Alice N. Dinkel, copying town book	19 60

Ruth E. Burt, copying town book	19 60
N. H. State Tax Commission, supplies	5 00
Mason Insurance Co., bonds	92 80
Registrar of Deeds, records	20
Wheeler & Clarke, supplies	22 35
Theodore H. Dinkel, postage	9 64
Registrar of Deeds, transfer cards	22 40
Edson C. Eastman Co., supplies	2 35
Fenn B. Newell, postage and expense	45 96
Nelson Lesure, supplies	4 44
Theodore H. Dinkel, expense and postage	14 14
Sentinel Printing Co., town reports	602 65
Total	<hr/> \$1,481 49

ELECTION AND REGISTRATION

Paul D. King, moderator	\$49 00
Merton C. Leach, supervisor	61 11
Gladys L. Ploof, supervisor	60 13
Annie M. Shelley, supervisor	58 66
Nina Christian, ballot clerk	36 75
Edna M. Paine, ballot clerk	36 26
Mary Hatt, ballot clerk	23 28
Lois G. Leach, ballot clerk	34 79
Ina Delano, ballot clerk	4 90
Ruth K. Churchill, assistant moderator	16 66
Nelson Lesure, supplies	2 98
Keene Publishing Co., election notices	5 00
Ladies Aid Society, dinners	7 50
Great Meadow Grange, dinners	31 50
Maude Messer, dinners	28 50
Total	<hr/> \$457 02

TOWN HALL

Arvid Pearson, plumbing	\$134 84
N. E. Tel. & Tel. Co.	177 09
Public Service Co. of N. H.	97 77
General Service Co., furnace repairs	18 78

N. H. Safety & Fire Equip.—flame proofing curtains	30 00
Knowlton & Stone, supplies	2 07
J. R. Fredette, janitor	504 70
P. F. Safford, gas	75 50
Cheshire Gas Service	49 60
The Hubers, painting town hall	1,500 00
Hope Coal Co.	486 23
Pierce-Putnam, insurance	14 87
Barton Ins. Agency, insurance	307 20
Farm Bureau Ins. Co.	229 32
Edward N. White, repairs	65 25
Nelson Lesure, supplies	8 78
Total	<hr/> \$3,702 00

FIRE DEPARTMENT

N. H. Fire Mutual Aid, dues	\$5 00
City of Keene, fire truck use	30 00
Robertson Motor Co., supplies	30 12
Harodekes Inc., supplies	72 00
Public Service Co. of N. H., light bill	61 77
R. N. Johnson, supplies	4 35
Frank Hubner, bulldozing water hole	65 00
Guy's Service Station, supplies	128 64
N. H. Safety & Fire Equip., supplies	92 75
Cheshire Oil Co.	19 43
Harry J. Loiselle Co., fire hose	531 65
St. Johnsbury Trucking Co., expense	3 64
Mason Insurance Co., insurance	183 00
Lawrence A. Leach, fire bill	278 20
N. E. Tel. & Tel. Co.	39 75
Carl Messer, repairs	1 14
Nelson Lesure, supplies	46 84
Pierce-Putnam, insurance	134 30
Total	<hr/> \$1,727 58

HEALTH DEPARTMENT

Arthur D. Britton, bulldozing dump	\$22 50
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Edwin King, bulldozing dump	9 80
Frank Hubner, bulldozing dump	50 00
F. A. Willard, labor	2 94
	<hr/>
	\$85 24

STREET LIGHTING

Public Service Co. of N. H.	\$344 76
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BOUNTIES

Bounties paid	\$3 00
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GENERAL HIGHWAY ACCOUNT

Paul Welcome, bridge planks	\$104 56
Keene Septic Plumbing Co., culvert work	40 00
Guy's Service Station, supplies	231 38
Sunshine Feed Store, salt	260 00
State of N. H., road signs	13 04
Pierce-Putnam, grader insurance	83 90
Robertson Motor Co., grader repairs	30 45
Farm Equipment Inc., grader parts	30 13
State of N. H., chloride	517 11
Perkins Melton Co., grader parts	39 23
Charles Messer, bridge plank	161 50
Sentinel Printing Co., signs	5 90
Frank Hubner, Jr., welding	8 00
Perkins Melton, parts	2 49
Perkins Melton, grader parts	41 05
Northeastern Culvert Corp., culverts	110 98
R. N. Johnson, supplies	7 65
Pinnacleview Equipment Co., supplies	1 27
Morrissey Bros. Tractor Co., grader parts	57 84
Scott Machinery Co., grader blades	15 10
Donel Supply Co., grader blades	17 94
Nelson Lesure, supplies	1 00
Robert E. Dunkle & Sons, welding	8 96
The Chemical Corp., salt	844 00
	<hr/>

Total	\$2,633 48
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LIBRARY

Paid to Lucy Thompson, treasurer	\$300 00
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OLD AGE ASSISTANCE

Paid N. H. Dept of Public Welfare	\$1,563 83
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TOWN POOR

Paid Margaret Houghton, board for Bertha Chickering	\$390 00
Elliot Community Hospital, care for Mr. and Mrs. Bert Merrill	647 71
Mary Hitchcock Hospital, care for Mrs. Forbes	40 50
Paid Bessie Bent, board for Bertha Gumb	100 00
Total	\$1,178 21

PARKS AND PLAYGROUNDS

Thornton H. Paine, care of town and Park Hill Commons	\$95 82
Chase Tree Service, spraying trees	12 00
Total	\$107 82

CEMETERIES

Linwood Burt, mowing village cemetery	\$34 50
Thornton H. Paine, mowing cemeteries	52 49
Gale Shelley, mowing East Westmoreland cemetery	36 75
North Cemetery Association, fund	25 00
Total	\$148 74

DAMAGE AND LEGAL EXPENSES

William H. Watson, Jr., legal advice	\$112 39
Seldon B. Lund, dog damage to cows	150 00
Total	\$262 39

MONADNOCK REGION

Paid Monadnock Region Association	\$80 00
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REFUNDS

Paid Fenn B. Newell, refund on tax sale	\$30 98
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TOWN ROAD AID

Expended by Charles Messer, foreman	\$577 77
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TAXES BOUGHT BY TOWN

Tax sale of 1956 on 1955 taxes	\$1,765 15
Interest on taxes bought by town	65 65
Costs on taxes bought by town	45 05
Taxes on Alfred Champney land	22 21

Total	\$1,898 06
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TEMPORARY LOANS

(In anticipation of Taxes)

Borrowed from Cheshire National Bank	\$15,000 00
Paid Cheshire National Bank	15,000 00

INTEREST ACCOUNT

Cheshire National Bank, interest on long term notes	\$30 00
Vermont Peoples National Bank, interest on long term notes	202 67
Cheshire National Bank, interest on temporary loans	237 50

Total	\$470 17
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SCHOOL ACCOUNT

Balance due schools on January 1, 1957	\$31,626 89
Raised for support of schools, 1956 and 1957	36,126 89
Paid on 1955 and 1956 appropriation	33,078 06
Paid on 1956 and 1957 appropriation	4,500 00
Total paid in 1956	33,078 06

HURRICANE ROAD APPROPRIATION

Raised by town	\$1,300 00
Expended by Charles Messer and Edwin King	\$1,296 75

GAS TAX MONEY

Received from State of New Hampshire	\$803 75
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This money was expended by the road agents on graveling town roads.

COUNTY TAX

Paid Eugene Felch, county treasurer, county tax	\$2,508 28
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ROAD ACCOUNTS

Snow removal and sanding:

Expended by Leon McClening	\$1,621 21
Expended by Charles Messer	1,968 59
Expended by Edwin King	2,122 28

ROAD MAINTENANCE—SUMMER

Expended by Leon McClening	\$2,394 59
Expended by Charles Messer	2,106 82
Expended by Edwin King	1,934 83

LONG TERM NOTES

Paid Cheshire National Bank—Aldrich Bridge note	\$500 00
Paid Vermont Peoples National Bank, River Road note	2,000 00

OUTSTANDING NOTES

Vermont Peoples National Bank:

May 20, 1947, River Road note	\$12,600 00 due \$5,600 00
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Cheshire National Bank:

Nov. 28, 1956, Sewell Bridge note	\$4,000 00 due \$4,000 00
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SCHEDULE OF TOWN PROPERTY

Town hall and equipment	\$75,000 00
Library—building and contents	5,000 00
Fire department	12,000 00
School department, land and buildings	20,000 00
Road equipment	3,000 00
Police department	50 00

FINANCIAL REPORT
OF THE TOWN OF WESTMORELAND IN
CHESHIRE COUNTY

For the Fiscal Year Ended December 31, 1956

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 4, 1957

THEODORE H. DINKEL,
DONALD A. PAINE,
LYLE P. McCLENNING,
Selectmen
MARJORIE A. HUDSON,
Treasurer

BALANCE SHEET

ASSETS

Cash:	
In hands of treasurer	\$13,189 69
Accounts Due to the Town—	
Due from state:	
(b) Reimbursement a/c growing wood and timber	1,579 67
Unredeemed taxes: (from tax sale on account of)	
(b) Levy of 1955	758 33
(c) Levy of 1954	76 66
(d) Previous years	37 54
Uncollected taxes:	
(a) Levy of 1956	18,871 12
(b) Levy of 1955	740 32

(e) State head taxes—levy of 1956	455 00
(f) State head taxes—previous years	50 00

Total assets	\$35,758 33
Excess of liabilities over assets (net debt)	6,413 76

Grand total	\$42,171 79
Net debt—December 31, 1955	\$1,750 19
Net debt—December 31, 1956	6,413 46
Increase of debt, of Sewell Bridge	4,663 27

LIABILITIES

Accounts owed by the town:

World War II Memorial fund	\$31 49
Sewell Bridge appropriation	408 41

Due to state:

(a) State head taxes—1956 (Uncollected \$455.00)	455 00
1955 taxes	50 00

Due to school districts: balance of appropriation	31,626 89
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Long term notes outstanding:

River Road note	5,600 00
Sewell Bridge note	4,000 00

Total liabilities	\$42,171 79
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Grand total	\$42,171 79
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RECEIPTS

Current Revenue:

From local taxes: (Collected and remitted to Treasurer)

1. Property Taxes—Current Year—1956	\$42,506 37
2. Poll taxes—current year—	
Regular @ \$2—1956	505 40
3. National bank stock taxes—1956	20 00
4. Yield taxes—1956	446 73

5.	State head taxes @ \$5—1956	1,578 50
7.	Property taxes and yield taxes— previous years	\$15,344 78
8.	Poll taxes—previous years— Regular @ \$2	188 60
9.	State head taxes @ \$5— Previous years	599 50
10.	Interest received on taxes	405 92
12.	Tax sales redeemed	2,182 94
	From state:	
13.	For highway and bridges:	
	(a) For town road aid	764 75
14.	Interest and dividends tax	3,084 64
15.	Railroad tax	416 44
16.	Savings Bank tax and Building and Loan Association tax	283 58
17.	Reimbursement a/c State and Federal forest lands	1 44
18.	Reimbursement a/c exemption of growing wood and timber	2,385 90
20.	Fighting forest fires	82 60
21.	Head tax refund	13 20
22.	TRA refund	79 76
	From local sources, except taxes:	
24.	Dog licenses	324 40
25.	Business licenses, permits and filing fees	15 00
33.	Registration of motor vehicles, 1955 permits	44 81
	Registration of motor vehicles, 1956 permits	3,472 57
	Receipts other than current revenue:	
34.	Temporary loans in anticipation of taxes during year	15,000 00
35.	Long term notes during year	4,000 00
37.	Insurance adjustments	75 30
38.	Refunds	15 00
40.	New trust funds received during year	650 00
42.	Sale of town property	1,674 56
	Samuel Chickering, use of bulldozer	12 50

Sale of materials, Sewell Bridge	300 40
Checks returned	45 64
	<hr/>
	\$96,521 23
Cash on January 1, 1956	14,440 54
	<hr/>
Grand total	\$110,961 77

PAYMENTS

Current Maintenance Expenses:

General government:	
1. Town officers' salaries	\$1,958 33
2. Town officers' expenses	1,481 49
3. Election and registration expenses	457 02
5. Expenses town hall and other town buildings	3,702 00
Protection of persons and property:	
8. Fire department, including forest fires	1,727 58
10. Bounties	3 00
Health:	
14. Health department, including hospitals	85 24
Highways and bridges:	
18. Town road aid	577 77
19. Town maintenance (Summer— \$6,436.24) (Winter \$5,712.08)	12,148 32
20. Street lighting	344 76
21. General expenses of highway department	2,633 48
Libraries:	
22. Libraries	300 00
Public welfare:	
23. Old age assistance	1,563 83
24. Town poor	1,178 21
Patriotic purposes:	
26. Memorial Day and Veteran's Associations—World War No. 2 Memorial	90 00

Recreation:	
28. Parks and playgrounds, including band concerts	107 82
Public service enterprises:	
30. Cemeteries, including hearse hire	148 74
Unclassified:	
32. Damages and legal expenses	262 39
33. Advertising and Regional Associations	80 00
34. Taxes bought by town	1,898 06
35. Discounts, abatements and refunds	30 98
37. Employees' retirement and social security	526 71
Interest:	
38. Paid on temporary loans in anticipation of taxes	237 50
39. Paid on long term notes	232 67
41. Paid on principal of trust funds used by town	208 85
Outlay for new construction, equipment and permanent improvements:	
42. Highway and bridges—town construction	5,688 74
Gas tax money	803 75
44. Tar bill	3,052 80
Indebtedness:	
51. Payments on temporary loans in anticipation of taxes	15,000 00
52. Payments on long term notes	2,500 00
55. Payments to trustees of trust funds (new funds)	650 00
Payments to other governmental divisions:	
56. State head taxes paid State Treas.	2,133 80
57. Taxes paid to County	2,508 28
58. U. S. Government, withholding tax	371 90
59. Payments to School Districts	33,078 06
Total payments for all purposes	\$97,772 08
Cash on hand December 31, 1956	13,189 69
Grand total	\$110,961 77

SCHEDULE OF TOWN PROPERTY

Description :	Value
1. Town hall, lands and buildings	\$75,000 00
2. Libraries, lands and buildings	5,000 00
3. Police department, lands and buildings	50 00
4. Fire department, lands and buildings	12,000 00
5. Highway department, lands and buildings	3,000 00
9. Schools, lands and buildings	20,000 00
Total	<hr/> \$115,050 00

REPORT OF TOWN CLERK

For year ending December 31, 1956

Total number of Automobile Permits issued from January 1, 1956 to December 31, 1956		
1955-56	2 by Ruth E. Burt	\$5 42
	18 by Fenn B. Newell	39 39
1956	14 by Ruth E. Burt	96 12
	485 by Fenn B. Newell	3,376 45
Total paid treasurer		\$3,517 38
Dog licenses:		
	97 males @ \$2.00	\$194 00
	24 females @ \$5.00	120 00
	2 kennels @ \$12.00	24 00
	Penalties collected	11 00
Total collected		\$349 00
Retained as clerk's fees		24 60
Total paid treasurer		\$324 40
Filing fees:		
	Town Meeting	\$9 00
	Primary Election	6 00
Total paid treasurer		\$15 00

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT Property, Poll and Yield Taxes Levy of 1955

DR.

Uncollected taxes—as of January 1, 1956:

Property taxes	\$14,559 04
Added taxes	12 96
Poll taxes	176 00
Added polls	10 00
Penalties on polls	16 40
Timber taxes	1,901 20
	<hr/>
	\$16,675 60
Interest collected during fiscal year ended December 31, 1956	 370 02
	<hr/>
Total debits	\$17,045 62

CR.

Remittances to treasurer during fiscal year
ended December 31, 1956:

Property taxes by Ruth E. Burt	\$1,323 22
Property taxes by Fenn B. Newell	11,181 66
Interest by Ruth E. Burt	3 80
Interest by Fenn B. Newell	300 83
Polls collected by Ruth E. Burt	8 00
Polls collected by Fenn B. Newell	162 00
Penalties collected by Ruth E. Burt	80
Penalties collected by Fenn B. Newell	15 60
Timber taxes collected	1,253 34
Tax sale	1,769 69
Interest on tax sale	65 39
Deed to town	20 09

Abatements during year	200 88	
	<hr/>	
		\$16,305 30
Uncollected taxes as per collector's list:		
Property taxes	\$76 46	
Poll taxes	16 00	
Timber taxes	647 86	
	<hr/>	
Total credits		\$17,045 62

SUMMARY OF WARRANT

Property, Poll and Yield Taxes
Levy of 1956

DR.

Taxes committed to collector:

Property taxes	\$59,870 35	
Poll taxes	670 00	
National Bank stock taxes	20 00	
	<hr/>	
Total warrant		\$60,560 35
Yield taxes		1,524 91
Added taxes:		
Property taxes		380 50
Poll taxes		4 00
Interest collected		4 92
Penalties on polls		2 80
	<hr/>	
Total debits		\$62,477 48

CR.

Remittances to treasurer:

Property taxes	\$42,506 37	
Poll taxes	502 00	
Penalties on poll taxes	2 80	
National Bank stock taxes	20 00	
Interest collected	4 92	
Yield taxes	446 73	
Abatements:		
Property	107 54	
Poll	16 00	

Uncollected taxes as per collector's list:

Property taxes	\$17,636 94
Poll taxes	156 00
Yield taxes	1,078 18

Total credits	\$62,477 48
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SUMMARY OF WARRANT

State Head Tax

Levy of 1955

DR.

Uncollected taxes as of January 1, 1956	\$545 00
Added taxes during 1956	35 00
Penalties collected during 1956	52 00

Total debits	\$632 00
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CR.

Remittances to treasurer during 1956:

Head taxes	\$520 00
Penalties	52 00

	\$572 00
Abatements during 1956	10 00
Uncollected head taxes as per collector's list	50 00

Total credits	\$632 00
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SUMMARY OF WARRANT

State Head Tax

Levy of 1956

DR.

State head taxes committed to collector:

Original warrant	\$2,045 00
Added taxes	10 00

Total commitment	\$2,055 00
Penalties collected	8 50

Total debits	\$2,063 50
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CR.

Remittances to treasurer:

Head taxes	\$1,570 00	
Penalties	8 50	
		<hr/>
		\$1,578 50
Abatements		30 00
Uncollected head taxes per collector's list		455 00
		<hr/>
Total credits		\$2,063 50

UNREDEEMED TAXES AS OF DECEMBER 31, 1956

1955 Levy	1954 Levy	1953 Levy
\$752 82	\$52 45	\$14 73

REDEMPTIONS PAID TREASURER DURING 1956

1955	1954	1953
\$1,132 83	\$576 70	\$473 41

REDEMPTIONS PAID TREASURER DURING 1956

	1955 Levy	1954 Levy	1953 Levy
Carrie Bleming Estate		\$37 36	
Charles Perham			\$44 78
Nelson Pepin		343 03	252 38
Lawrence & Louise Welcome	\$31 61		
Edward Berube		188 24	176 25
Mae Cushing		8 07	
Edward J. Bittner	948 21		
Charles Moore	153 01		
	<hr/>	<hr/>	<hr/>
Total redemptions	\$1,132 83	\$576 70	\$473 41

FENN B. NEWELL, Collector.

1956 UNCOLLECTED POLL TAXES

Charles Apgar	Frank Miller
Isabel Apgar	Margaret Miller
Lee Avery	William Morrill
Alice Avery	Barbara T. Morrill
Gerald Blood	William O'Brien
Ethel Blood	Fay O'Brien
Edward J. Bittner	Lawrence Parker
Parmelia Bittner	Edith Parker
Theron Christian	Marion Perham
Hazel R. Cote	Eleanor Perham
Mae Cushing	Earl Perham
Wilfred Daniels	Lida Perham
Norma Daniels	Nena I. Perry
Forest V. Draper	Anne Perry
Izetta Draper	Donald Provencher
Marylin Despres	Doris Provencher
William Fancher	Pauline K. Sharkey
Sylvia Fancher	William Stacey
Ida M. Forbes	Leola Stacey
Hazel Fredette	Walter St. John
Virginia French	Linn J. Starkey
George W. Harris	Marion H. Starkey
Herman Hastings	Norman A. Stetson
Eleanor Hastings	Wynona A. Stetson
Barbara Hatt	Oren Spooner
Lois C. Kenyon	Eleanor Spooner
Clarence Kingsbury	Laura F. Timpano
Clara Larsen	Lewis White
Richard W. Lynch	Helen White
Clayton Maylin	Ada Wildey
Dorothy Maylin	Fred G. Wilson
Ida F. Minkler	Sarah J. Wilson

TREASURER'S REPORT

January 1, 1956 to January 1, 1957

RECEIPTSReceived of Ruth E. Burt and Fenn B. Newell,
tax collectors:

1955 Property tax	\$14,105 68
1955 Property tax interest	401 00
1956 Property tax	42,506 37
1956 Property tax interest	4 92
1954 Poll taxes and penalties	2 20
1955 Poll taxes and penalties	186 40
1956 Poll taxes and penalties	505 40
1954 Head taxes and penalties	5 50
1955 Head taxes and penalties	594 00
1956 Head taxes and penalties	1,578 50
1955 Yield tax	1,239 10
1956 Yield tax	446 73
1953 Redemptions	473 41
1954 Redemptions	576 70
1955 Redemptions	1,132 83
1956 National Bank Stock tax	20 00

Received of Ruth E. Burt and Fenn B. Newell,
Town Clerk:

1955 Auto permits	\$44 81
1956 Auto permits	3,472 57
1956 Dog tax and penalties	324 40
1956 Filing fees	15 00

Received of State Treasurer:

1955 Reimbursement for tax loss on wood and timber	2,385 90
1956 Refund on T. R. A.	79 76
Maintenance of Class V Highways (gas tax)	764 75
Interest and dividends tax	3,084 64

Reimbursement on Federal and State Forest lands	1 44
Head tax reimbursement (1956)	13 20
1956 Savings Bank tax	283 58
1956 Railroad tax	416 44
Half two forest fire bills	82 60
Received of Cheshire National Bank:	
Borrowed in anticipation of taxes	15,000 00
Hatt Bridge note	4,000 00
Reimbursement (overpaid interest)	15 00
Received of Aldrich Insurance Agency:	
Return premium on Bertha Chickering insurance	37 05
Received of Grange Mutual Fire Insurance Co.	
Dividend on expired policy	38 25
Received Cemetery Trust Funds:	
Flora Daggett Estate	300 00
Sumner Parker Estate	200 00
James K. Snelling	150 00
Received of Samuel Chickering:	
Bulldozing after Chickering fire	12 50
Received of John Watkins:	
Sale of Bertha Chickering property	1,674 56
Received for materials (Hatt Bridge):	
Wesley Staples	27 60
Charles Messer	102 00
Edwin King	170 80
Two checks returned—overpayment	45 64
	<hr/>
	\$96,521 23
Balance in treasury January 1, 1956	14,440 54
	<hr/>
	\$110,961 77

PAYMENTS

Cheshire National Bank	\$15,767 50
Vermont Peoples National Bank	2,202 67
Marjorie Hudson, School Treasurer	33,078 06
Trustees of Trust Funds	650 00
J. Eugene Felch (County tax)	2,508 28

All other Selectmen's orders	43,565 57
	<hr/>
	\$97,772 08
Balance in treasury January 1, 1957	13,189 69
	<hr/>
	\$110,961 77

REPORT OF ROAD AGENTS

CHARLES W. MESSER

JANUARY 1956 SNOW BILL

Charles Messer, 78 hrs. @ \$1.00	\$78 00
Charles Messer, 63 hrs. @ \$1.50	94 50
Glenn Britton, 63 hrs. @ \$1.00	63 00

\$235 50

FEBRUARY SNOW BILL

Charles Messer, 52 hrs. @ \$1.00	\$52 00
Charles Messer, 31 hrs. @ \$1.50	46 50
Glenn Britton, 17 hrs. @ \$1.00	17 00
Theron Christian, 30 yds. sand	3 00
Lawrence Russell, 15 yds. sand	1 50
Charles Adams, 2 hrs. @ \$2.50	5 00

\$125 00

Charles Messer, 67 hrs. @ \$1.00	\$67 00
Charles Messer, 74 hrs. @ \$1.50	111 00
Charles Messer, 20 gals. gas, 5 qts. oil grader	13 25
Glenn Britton, 65 hrs. @ \$1.00	65 00
Wesley Staples, 4 hrs. @ \$1.00	4 00
Elwin Messer, 4 hrs. @ \$1.00	4 00

\$264 25

MARCH SNOW BILL

Charles Messer, 164 hrs. @ \$1.00	\$164 00
Charles Messer, 156 hrs. @ \$1.50	234 00
Charles Messer, gas and oil grader	14 70
Glenn Britton, 95 hrs. @ \$1.00	95 00
Wesley Staples, 71 hrs. @ \$1.00	71 00
Charles Adams, 12½ hrs. @ \$2.50	31 25
Phillip Staples, 6 hrs. @ \$1.00	6 00

Edward Comerford, 5 hrs. @ \$2.50	12 50
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\$628 45

APRIL SNOW BILL

Charles Messer, 20 hrs. @ \$1.00	\$20 00
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Charles Messer, 20 hrs. @ \$1.50	30 00
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David Adams, 8 hrs. @ \$1.00	8 00
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\$58 00

MAY MAINTENANCE

Charles Messer, 48 hrs. @ \$1.00	\$48 00
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Charles Messer, 32 hrs. @ \$1.50	48 00
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Glenn Britton, 29 hrs. @ \$1.00	29 00
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Wesley Staples, 48 hrs. @ \$1.00	48 00
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Edwin King, 6 hrs. @ \$1.00	6 00
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Edwin King, 6 hrs. @ \$1.50	9 00
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Lawrence Russell, 15 yds.	1 50
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Walter Post, 18 yds.	1 80
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Elwin Messer, 8 hrs. @ \$1.00	8 00
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\$199 30

JUNE MAINTENANCE

Charles Messer, 53 hrs. @ \$1.50	\$79 50
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Charles Messer, 87 hrs. @ \$1.00	87 00
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Edwin King, 117 hrs. @ \$1.50	175 50
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Edwin King, 54 hrs. @ \$1.00	54 00
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Wesley Staples, 68 hrs. @ \$1.00	68 00
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Lawrence Russell, 260 yds.	26 00
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Theron Christian, 100 yds.	100 00
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\$500 00

JULY MAINTENANCE

Charles Messer, 35 hrs. @ \$1.00	\$35 00
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Charles Messer, 23 hrs. @ \$1.50	34 50
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Edwin King, 24 hrs. @ \$1.00	24 00
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Edwin King, 13 hrs. @ \$1.50	19 50
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Wesley Staples, 20 hrs. @ \$1.00	20 00
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\$133 00

AUGUST MAINTENANCE

Charles Messer, 22 hrs. @ \$1.00	\$22 00
Charles Messer, 22 hrs. @ \$1.50	33 00
Charles Messer, gas and oil grader	8 80
Edwin King, 12 hrs. @ \$1.00	12 00
Edwin King, 12 hrs. @ \$1.50	18 00
Wesley Staples, 7 hrs. @ \$1.00	7 00
Theron Christian, 10 yds.	1 00

\$101 80

SEPTEMBER MAINTENANCE

Charles Messer, 24 hrs. @ \$1.00	\$24 00
Charles Messer, 20 hrs. @ \$1.50	30 00
Wesley Staples, 6 hrs. @ \$1.00	6 00
Paul King, 8 hrs. @ \$1.00	8 00
Glenn Britton, 8 hrs. @ \$1.00	8 00

\$76 00

NOVEMBER MAINTENANCE

Charles Messer, 35 hrs. @ \$1.00	\$35 00
Charles Messer, 24 hrs. @ \$1.50	36 00
Starr Greeley, 8 hrs. @ \$1.00	8 00
Glenn Britton, 35 hrs. @ \$1.00	35 00
Thomas Hatt, 3 hrs. power saw	7 50
Frank Hubner, 2 hrs. @ \$10.00	20 00

\$141 50

Charles Messer, 108 hrs. @ \$1.50	\$162 00
Charles Messer, 52 hrs. @ \$1.00	52 00
Glenn Britton, 82 hrs. @ \$1.00	82 00
Thomas Hatt, 16 hrs. @ \$1.00	16 00
Paul King, 20 hrs. @ \$1.00	20 00
Frank Hubner, 16 hrs. @ \$6.00	96 00
Edwin King, 9 hrs. @ \$3.50	31 50
Lawrence Russell, 130 yds.	13 00
Ernest Wright, 225 yds.	22 50
Theron Christian, 20 yds.	2 00
John Woodbury, 8 yds. @ \$3.50	28 00

Leon McClening, shovel	7 00
William Pierce, 12 hrs. @ \$3.50	42 00

\$574 00

Charles Messer, 28 hrs. @ \$1.00	\$28 00
Charles Messer, 24 hrs. @ \$1.50	36 00
Charles Messer, 10 gals. gas grader	2 80
Glenn Britton, 20 hrs. @ \$1.00	20 00
Arthur Hatt, 3 hrs. @ \$1.00	3 00
Thomas Hatt, 1 hr. @ \$1.00	1 00
Elwin Messer, 2 hrs. @ \$1.00	2 00
Wesley Staples, 2 hrs. @ \$1.00	2 00

\$94 80

NOVEMBER SNOW BILL

Charles Messer, 14 hrs. @ \$3.00	\$42 00
Glenn Britton, 12 hrs. @ \$1.00	12 00

\$54 00

DECEMBER SNOW BILL

Charles Messer, 45 hrs. @ \$1.00	\$45 00
Charles Messer, 40 hrs. @ \$2.50	100 00
Glenn Britton, 39 hrs. @ \$1.00	39 00
Paul King, 4 hrs. @ \$1.00	4 00
Edwin King, 8 hrs. @ \$1.00	8 00
Leon McClening, shovel	20 00
Lawrence Russell, 200 yds.	20 00
Theron Christian, 20 yds.	2 00

\$238 00

Charles Messer, 20 hrs. @ \$1.00	\$10 00
Charles Messer, 32 hrs. @ \$3.50	112 00
Charles Messer, gas and oil grader	7 00
Glenn Britton, 29 hrs. @ \$1.00	29 00
Lyle McClenning, 3 hrs. @ \$3.00	9 00
William Pierce, 4 hrs. @ \$3.50	14 00
Charles Adams, 6 hrs. @ \$3.00	18 00

\$199 00

Charles Messer, 15 hrs. @ \$3.50	\$52 50
Elwin Messer, 15 hrs. @ \$1.00	15 00
Thomas Hatt, 7 hrs. @ \$1.00	7 00
Glenn Britton, 4 hrs. @ \$1.00	4 00
Charles Messer, gas and oil grader	3 90
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	\$82 40

LEON McCLENING

WINTER MAINTENANCE JANUARY 1956

Leon McClening, 62 hrs. truck @ \$1.50	\$93 00
Leon McClening 65 hrs. labor @ \$1.00	65 00
Charlie Davidson, 45 hrs. labor @ \$1.00	45 00
William McClening, 6 hrs. labor @ \$1.00	6 00
Merton Leach, 9 hrs. labor @ \$1.00	9 00
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	\$218 00

FEBRUARY 1956

Leon McClening, 86 hrs. truck @ \$1.50	\$129 00
Leon McClening, 99 hrs. labor @ \$1.00	99 00
Leon McClening, 20 gals. gas @ \$.26	5 20
Charlie Davidson, 27 hrs. labor @ \$1.00	27 00
Starr Greeley, 15 hrs. labor @ \$1.00	15 00
William McClening, 10 hrs. labor @ \$1.00	10 00
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	\$285 20

MARCH 1956

Leon McClening, 108 hrs. truck @ \$1.50	\$162 00
Leon McClening, 153 hrs. labor @ \$1.00	153 00
Leon McClening, 30 gals. gas @ \$.26	7 20
Charlie Davidson, 22 hrs. labor @ \$1.00	22 00
Starr Greeley, 35 hrs. labor @ \$1.00	35 00
Merton Leach, 15 hrs. labor @ \$1.00	15 00
William McClening, 15 hrs. labor @ \$1.00	15 00
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	\$409 20

WINTER—NOVEMBER 1956

Leon McClening, 2 hrs. truck @ \$1.50	\$3 00
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Leon McClening, 13 hrs. labor @ \$1.00	13 00
Leon McClening, 17 gal. gas. @ \$.28	5 76
Charlie Davidson, 4 hrs. labor @ \$1.00	4 00
William McClening, 4 hrs. labor @ \$1.00	4 00

\$29 76

DECEMBER 1956

Leon McClening, 106 hrs. truck @ \$1.50	\$159 00
Leon McClening, 119 hrs. labor @ \$1.00	119 00
Leon McClening, 45 gal. gas @ \$.27	12 15
Leon McClening, shovel, gravel	28 00
Charlie Davidson, 42 hrs. labor @ \$1.00	42 00
William McClening, 39 hrs. labor @ \$1.00	39 00
Lawrence Russell, 205 yds. sand @ \$.10	20 50

\$419 65

DIRT ROADS 1956

APRIL 1 DAY-MAY 5

Leon McClening, 32 hrs. labor @ \$1.00	\$32 00
Leon McClening, 25 gal. gas @ \$.26	6 50
Starr Greeley, 32 hrs. labor @ \$1.00	32 00

\$70 50

MAY 1956

Leon McClening, 29 hrs. truck @ \$1.50	\$43 50
Leon McClening, 54 hrs. labor @ \$1.00	54 00
Leon McClening, 15 gals. gas @ \$.27	4 05
Starr Greeley, 54 hrs. labor @ \$1.00	54 00

\$155 55

70 50

May total

\$226 05

JULY 1956

Leon McClening, 18 hrs. labor @ \$1.00	\$18 00
Leon McClening, 20 gal. gas @ \$.28	5 60
Starr Greeley, 39 hrs. labor @ \$1.00	39 00

\$62 60

SEPTEMBER 1956

Leon McClening, 8 hrs. truck @ \$1.50	\$12 00
Leon McClening, 35 hrs. labor @ \$1.00	35 00
Leon McClening, 30 gal. gas @ \$.28	8 40
Starr Greeley, 43 hrs. labor @ \$1.00	43 00
William McClening, 33 hrs. labor @ \$1.00	33 00
Lloyd Kenyon, mowing road sides	35 00
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	\$166 40

NOVEMBER 1956

Leon McClening, 65 hrs. truck @ \$1.50	\$97 50
Leon McClening, 65 hrs. labor @ \$1.00	65 00
Leon McClening, 10 gal. gas @ \$.28	2 80
Leon McClening, shovel, 215 yds. @ \$.10	21 50
Charlie Davidson, 6 hrs. labor @ \$1.00	6 00
William McClening, 41 hrs. labor @ \$1.00	41 00
Ernest Wright, 215 yds. gravel \$.10	21 50
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	\$255 30

TAR ROAD

JUNE 1956

Leon McClening, 80 hrs. truck @ \$1.50	\$120 00
Leon McClening, 120 hrs. labor @ \$1.00	120 00
Leon McClening, 37 gal. gas @ \$.27	9 99
Starr Greeley, 120 hrs. labor @ \$1.00	120 00
Charlie Messer, 16 hrs. truck @ \$1.50	24 00
Charlie Messer, 8 hrs. labor @ \$1.00	8 00
Edwin King, 16 hrs. truck @ \$1.50	24 00
Edwin King, 16 hrs. labor @ \$1.00	16 00
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	\$441 99

AUGUST 1956

Leon McClening, 8 hrs. truck @ \$1.50	\$12 00
Leon McClening, 16 hrs. labor @ \$1.00	16 00
Starr Greeley, 58 hrs. labor @ \$1.00	58 00
William McClening, 11 hrs. labor @ \$1.00	11 00
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	\$97 00

SEPTEMBER 1956

Leon McClening, 24 hrs. truck @ \$1.50	\$36 00
Leon McClening, 49 hrs. labor @ \$1.00	49 00
Leon McClening, 35 gal. gas. @ \$.28	9 80
Leon McClening, shovel	1 00
Starr Greeley, 60 hrs. labor @ \$1.00	60 00
Charlie Davidson, 13 hrs. labor @ \$1.00	13 00
William McClening, 17 hrs. labor @ \$1.00	17 00
Lloyd Kenyon, cutting brush	40 00

 \$225 80

OCTOBER 1956

Leon McClening 41 hrs. truck @ \$1.50	\$61 50
Leon McClening, 45 hrs. labor @ \$1.00	45 00
Starr Greeley, 29 hrs. labor @ \$1.00	29 00
William McClening, 29 hrs. labor @ \$1.00	29 00
Charlie Davidson, 8 hrs. labor @ \$1.00	8 00
Charlie Moore, fill	5 00

 \$177 50

TARRING ALDRICH ROAD

JULY 1956

Leon McClening, 11 hrs. truck @ \$1.50	\$16 50
Leon McClening, 11 hrs. labor @ \$1.00	11 00
Leon McClening, shovel	25 00
Starr Greeley, 11 hrs. labor @ \$1.00	11 00
William McClening, 13 hrs. labor @ \$1.00	13 00
Wesley Staples, 13 hrs. labor @ \$1.00	13 00
Edwin King, 10 hrs. truck @ \$1.50	15 00
Edwin King, 10 hrs. labor @ \$1.00	10 00
Charlie Messer, 8 hrs. truck @ \$1.50	12 00
Charlie Messer, 8 hrs. labor @ \$1.00	8 00
Lawrence Russell, 20 yds. sand \$.10	20 00

 \$154 50

TARRING ROAD COUNTY DISTRICT

JULY 1956

Leon McClening, 65½ hrs. truck @ \$1.50	\$98 25
Leon McClening, 65½ hrs. labor @ \$1.00	65 50

Leon McClening, shovel 400 yds. sand @ \$.10	40 00
Leon McClening, 20 gal. gas @ \$.28	5 60
Charlie Meser, 40½ hrs. truck @ \$1.50	60 75
Charlie Messer, 42½ hrs. labor @ \$1.00	42 50
Edwin King, 40½ hrs. truck @ \$1.50	60 75
Edwin King, 50½ hrs. labor @ \$1.00	50 50
Starr Greeley, 60½ hrs. labor @ \$1.00	60 50
Charlie Davidson, 38 hrs. labor @ \$1.00	38 00
Wesley Staples, 46½ hrs. labor @ \$1.00	46 50
William McClening, 50½ hrs. labor @ \$1.00	50 50
Ernest Wright, 400 yds. sand @ \$.10	40 00
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	\$659 35

TOWN DUMP

MAY 10, 1956

Leon McClening, 10 hrs. truck @ \$1.50	\$15 00
Leon McClening, 10 hrs. labor @ \$1.00	10 00
Starr Greeley, 10 hrs. labor @ \$1.00	10 00
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	\$35 00

EDWIN H. KING

SNOW BILL

JANUARY 1956

Edwin King, 88 hrs. @ \$1.00	\$88 00
Edwin King, 48 hrs. @ \$1.50	72 00
Charles Messer, 8 hrs. @ \$1.00	8 00
Charles Messer, 8 hrs. @ \$1.50	12 00
Kirk Aldrich, 10 hrs. @ \$1.00	10 00
Kirk Aldrich, 8 hrs. @ \$1.50	12 00
A. F. Hudson, 1½ hrs. @ \$1.00	1 50
A. F. Hudson, 1½ hrs. @ \$1.50	2 75
Paul King, 18 hrs. @ \$1.00	18 00
Harold King, 6 hrs. @ \$1.00	6 00
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	\$229 75

FEBRUARY

Edwin King, 73 hrs. @ \$1.00	\$73 00
Edwin King, 73 hrs. @ \$1.50	109 50

Kirk Aldrich, 12 hrs. @ \$1.00	12 00
Kirk Aldrich, 12 hrs. @ \$1.50	18 00
A. F. Hudson, 27½ hrs. @ \$1.00	27 50
A. F. Hudson, 27½ hrs. @ \$1.50	41 25
Paul King, 26 hrs. @ \$1.00	26 00
Edward Andrews, 8 hrs. @ \$1.00	8 00

\$315 25

MARCH

Edwin King, 158 hrs. @ \$1.00	\$158 00
Edwin King, 118 hrs. @ \$1.50	177 00
Charles Messer, 20 hrs. @ \$1.00	20 00
Charles Messer, 16 hrs. @ \$1.50	24 00
Kirk Aldrich, 12 hrs. @ \$1.00	12 00
Kirk Aldrich, 12 hrs. @ \$1.50	18 00
Roger Adams, 5 hrs. @ \$1.00	5 00
Roger Adams, 5 hrs. @ \$1.50	7 50
Edward Andrews, 28 hrs. @ \$1.00	28 00
Paul King, 16 hrs. @ \$1.00	16 00
Harold King, 20 hrs. @ \$1.00	20 00
Charles Kingsbury, 10 hrs. @ \$1.00	10 00
Wesley Staples, 10 hrs. @ \$1.00	10 00

\$525 50

APRIL

Edwin King, 14 hrs. @ \$1.00	\$14 00
Edwin King, 14 hrs. @ \$1.50	21 00
A. F. Hudson, 16 hrs. @ \$1.00	16 00
A. F. Hudson, 16 hrs. @ \$1.50	24 00

\$75 00

DECEMBER

Edwin King, 144 hrs. @ \$1.00	\$144 00
Edwin King, 144 hrs. @ \$1.50	216 00
A. F. Hudson, 16 hrs. @ \$1.00	16 00
A. F. Hudson, 16 hrs. @ \$1.50	24 00
Paul King, 116 hrs. @ \$1.00	116 00
Leon McClening, shovel	25 00
Lawrence Russell, gravel, 150 yds.	15 00

Edwin King, snow plow repair	25 00
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\$581 00

SUMMER MAINTENANCE

APRIL

Edwin King, 98 hrs. @ \$1.00	\$98 00
Edwin King, 68 hrs. @ \$1.50	102 00
Charles Messer, 58 hrs. @ \$1.00	58 00
Charles Messer, 58 hrs. @ \$1.50	87 00
Wesley Staples, 58 hrs. @ \$1.00	58 00
Leon McClening, shovel	35 00
Homer Seward, gravel, 400 yds.	40 00
Edward Andrews, 78 hrs. @ \$1.00	78 00

\$556 00

MAY

Edwin King, 45 hrs. @ \$1.00	\$45 00
Edwin King, 24 hrs. @ \$1.50	36 00
Charles Messer, 25 hrs. @ \$1.00	25 00
Wesley Staples, 15 hrs. @ \$1.00	15 00
Al. Willard, 8 hrs. @ \$1.00	8 00

\$129 00

JUNE

Edwin King, 68 hrs. @ \$1.00	\$68 00
Edwin King, 68 hrs. @ \$1.50	102 00
Charles Messer, 40 hrs. @ \$1.00	40 00
Charles Messer, 25 hrs. @ \$1.50	37 50
Leon McClening, 5 hrs. @ \$1.00	5 00
Leon McClening, 5 hrs. @ \$1.50	7 50
Wesley Staples, 40 hrs. @ \$1.00	40 00
Star Greeley, 5 hrs. @ \$1.00	5 00

\$305 00

OCTOBER

Charles Messer, 10 hrs. @ \$1.50	\$15 00
Charles Messer, gas	4 20
Paul King, 10 hrs. @ \$1.00	10 00
Leon McClening, 4 hrs. @ \$1.00	4 00

Leon McClening, gas	2 80
Glen Britton, 4 hrs. @ \$1.00	4 00
Frank Hubner, 4 hrs. @ \$4.10	16 40
Kirk Aldrich, gravel, 150 yds.	15 00
Homer Seward, gravel, 100 yds.	10 00

\$129 40

NOVEMBER

Charles Messer, 8 hrs. @ \$1.50	\$12 00
Charles Messer, 19 hrs. @ \$3.50	63 00
Frank Hubner, shovel and dozer	191 60
Leon McClening, 32 hrs. @ \$1.00	32 00
Leon McClening, 16 hrs. @ \$3.50	56 00
Leon McClening, gas	14 35
Edwin King, 16 hrs. @ \$3.50	56 00
Edwin King, 8 hrs. @ \$1.50	12 00
Edwin King, 8 hrs. @ \$1.00	8 00
Glenn Britton, 18 hrs. @ \$1.00	18 00
Thomas Hatt, 10 hrs. @ \$1.00	10 00
Paul King, 40 hrs. @ \$1.00	40 00
Kirk Aldrich, gravel, 500 yds.	50 00

\$566 45

HURRICANE ROAD

Charles Messer, 78 hrs. @ \$1.50	\$117 00
Charles Messer, 8 hrs. @ \$3.50	28 00
Edwin King, 23½ hrs. @ \$3.50	82 25
Edwin King, 13 hrs. @ \$1.50	19 50
Edwin King, cement, 7 bags	10 50
Tom Hatt, 16 hrs. @ \$2.50	40 00
Tom Hatt, 8 hrs. @ \$1.00	8 00
Paul King, 37 hrs. @ \$1.00	37 00
Glenn Britton, 39 hrs. @ \$1.00	39 00
John Woodbury, 18½ hrs. @ \$3.50	64 75
Leon McClening, 18½ hrs. @ \$3.50	64 75
Leon McClening, 14½ hrs. @ \$1.00	14 50
Frank Hubner, 15 hrs. @ \$10.00	150 00
Frank Hubner, 26½ hrs. @ \$6.00	159 00
Frank Hubner, 14 hrs. @ \$4.10	59 45

Star Greeley, 8 hrs. @ \$1.00	8 00
Kirk Aldrich, gravel, 400 yds.	40 00
Leon McClening, gas	4 20
3 ft. culvert	355 22
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	\$1,301 12

LONDON ROAD

Charles Messer, 48 hrs. @ \$1.50	\$72 00
Frank Hubner, 19 hrs. @ \$10.00	190 00
Frank Hubner, 16 hrs. @ \$6.00	96 00
Frank Hubner, 16 hrs. @ \$4.10	65 60
Leon McClening, 36 hrs. @ \$1.00	36 00
Leon McClening, 16 hrs. @ \$3.50	56 00
Leon McClening, gas and oil	11 65
Edwin King, 29 hrs. @ \$3.50	101 50
John Woodbury, 16 hrs. @ \$3.50	56 00
Paul King, 40 hrs. @ \$1.00	40 00
Glenn Britton, 16 hrs. @ \$1.00	16 00
Starr Greeley, 10 hrs. @ \$1.00	10 00
Tom Hatt, 21 hrs. @ \$1.00	21 00
Kirk Aldrich, 530 yds. gravel	53 00
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	\$824 75

TARRING

Edwin King, 37 hrs. @ \$1.00	\$37 00
Edwin King, 37 hrs. @ \$1.50	55 50
Charles Messer, 22 hrs. @ \$1.00	22 00
Charles Messer, 22 hrs. @ \$1.50	33 00
Leon McClening, 22 hrs. @ \$1.00	22 00
Leon McClening, 22 hrs. @ \$1.50	33 00
Leon McClening, shovel	25 00
Wesley Staples, 22 hrs. @ \$1.00	22 00
William McClening, 22 hrs. @ \$1.00	22 00
Starr Greeley, 20 hrs. @ \$1.00	20 00
Lawrence Russell, gravel, 200 yds.	20 00
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	\$311 50

ALDRICH BRIDGE

Raymond Aldrich, material	\$150 00
Edwin King	68 00
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	\$218 00

STATEMENT OF TRUST FUND EXPENDITURES

For Year Ending December 31, 1956

Lucy Thompson, library treasurer, Lord interest	\$60 45
John Kuzmich, work in Chaffee cemetery	8 00
John Kuzmich, work in Edson cemetery	4 00
East Westmoreland Cemetery Association	58 50
Marjorie Farrar, Briggs Christmas Fund	30 23
Charles Staples, work in Lord cemetery	10 00
Marjorie Hudson, School Treasurer	120 02
Town of Westmoreland, Starkey Gift Fund	249 03
Union Meeting House Society	19 64
Lucy Thompson, Library Treasurer	81 90
Linwood Burt, cemetery work	110 00
Raymond Aldrich, cemetery work	40 50
Merton C. Leach, cemetery work	6 50
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	\$798 77

CHARLES H. ALDRICH,
Treasurer of Trustees.

REPORT OF TRUST FUNDS

For Fiscal Year Ending December 31, 1956

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

MAUDE E. MESSER,
CHARLES H. ALDRICH,
HUGH A. SHELLEY.

REPORT OF THE TRUST FUNDS OF WESTMORELAND, N. H., DECEMBER 31, 1956

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Amt. of Principal Beginning Year	Balance of Income on Hand at Beginning of Year	Rate of Interest	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
1816	Jotham Lord, as town may vote	Walpole Savings Bank	\$2000.00	\$60.45	3 1/4	\$65.53	\$60.45	\$65.53
1817	Elphalet Fox fund for schools	"	1000.00	32.76	"	32.76	32.76	32.76
1829	Town literary fund for schools	"	1772.67	58.06	"	58.06	58.06	58.06
1890	Henry Estey fund for schools	"	891.67	29.20	"	29.20	29.20	29.20
1895	Charlotte West fund for cemetery lots	Keene Savings Bank	900.00	60.46	"	9.83	12.00	58.29
1904	Lucy Stratton fund for care of cemetery lot	"	100.00	11.60	"	3.27	4.00	10.89
1907	Mary A. Graves fund for cemetery lots	"	100.00	3.68	"	3.27		6.95
1908	Frank A. Ware fund for cemetery lots	Walpole Savings Bank	100.00	25.52	"	16.37	4.00	24.79
1914	Frank T. Cole fund for outlying cemeteries	"	500.00	72.41	"	16.37	22.00	66.78
1914	Julia A. Britton Brown fund for cemetery lot	Keene Savings Bank	200.00	41.96	"	6.55	5.50	43.01
1914	Willard Gline fund for care cemetery lot	Walpole Savings Bank	132.00	13.24	"	4.32		17.56
1916	Ephraim Hunt fund for care cemetery lot	Keene Savings Bank	100.00	18.46	"	3.27	4.00	17.73
1916	Emily Estey fund for care cemetery lot	"	200.00	25.56	"	6.55	5.50	26.61
1916	Louisa F. Shelley fund for care cemetery lot	Walpole Savings Bank	50.00	1.33	"	1.63	1.50	1.46
1917	Martha Wood Burt Library Fund	"	500.00		"	16.37	16.37	
1918	Oliver L. Briggs Library Fund	"	2000.00		"	65.53	65.53	
1918	Oliver L. Briggs Christmas Fund	"	1000.00	30.23	"	32.76	30.23	32.76
1918	Oliver L. Briggs fund for cemetery lot	Keene Savings Bank	200.00	54.72	"	1.53		62.97
1919	Laura Kennedy fund for cemetery lot	"	50.00	9.16	"	1.53	1.00	2.81
1920	J. E. Buffum fund for cemetery lot	"	100.00	15.67	"	3.27	4.00	14.94
1920	Curtis G. Britton fund for cemetery lot	"	100.00	2.75	"	3.27	3.00	3.02
1923	Manley P. Horton fund for cemetery lot	"	100.00	16.42	"	3.27	4.00	15.69
1923	Earl Warren fund for cemetery lot	"	100.00	6.98	"	3.27	4.00	6.25
1925	Sabrina B. Aldrich fund for cemetery lot	"	100.00	2.37	"	3.27	3.00	2.64
1925	Agnes B. Pierce fund for cemetery lot	"	50.00	.74	"	1.63	1.50	.87
1925	Eli C. Wellington fund for cemetery lot	"	100.00	9.31	"	3.27	4.00	8.58
1925	Joshua Hall, Jr. fund for cemetery lot	Walpole Savings Bank	100.00	6.93	"	3.27	3.00	7.20
1928	Adella M. Barrows fund for cemetery lot	Keene Savings Bank	100.00	17.26	"	3.27	3.00	17.53
1929	Adine C. Buffum fund for cemetery lot	Walpole Savings Bank	100.00	2.80	"	3.27	3.00	3.07
1929	Martha A. Aldrich fund for cemetery lot	"	100.00	1.51	"	3.27	3.00	1.78
1929	Jasper Hall fund for cemetery lot	"	200.00	19.73	"	6.55	8.00	18.28
1930	Charles Hager fund for cemetery lot	Keene Savings Bank	300.00	1.55	"	4.27	3.00	2.82
1930	Fannie E. Cole fund for cemetery lot	Walpole Savings Bank	100.00	1.43	"	3.27	3.00	1.70
1932	Isa M. Capron fund for cemetery lot	"	50.00	1.47	"	1.63	1.50	1.60

1932	Carroll F. Capron fund for cemetery lot	Walpole Savings Bank	100.00	2.01	314	3.27	3.00	2.28
1932	Mary Callahan fund for cemetery lot	"	100.00	4.44	"	3.27	3.00	4.71
1932	Edgar F. Dean fund for cemetery lot	"	150.00	7.61	"	4.91	4.00	8.52
1932	Richard D. Greene fund for cemetery lot	"	250.00	2.39	"	8.19	6.00	4.58
1932	Ed Smith fund for cemetery lot	"	100.00	2.39	"	3.27	3.00	2.66
1934	Nellie C. Holman fund for cemetery lot	"	100.00	1.66	"	3.27	3.00	1.93
1934	Conelia E. Leach fund for cemetery lot	"	100.00	2.76	"	3.27	3.00	3.03
1934	Charles L. Craig fund for cemetery lot	"	100.00	2.26	"	3.27	3.00	2.53
1935	William S. Starkey gift fund for cemetery lot	"	7601.66	13.39	"	249.03	249.03	13.94
1935	Ralph E. Proctor fund for cemetery lot	"	290.00	3.65	"	4.32	6.00	4.10
1935	Mary E. Sargent fund for cemetery lot	"	136.18	3.72	"	3.27	3.00	3.99
1937	Charles H. Park fund for cemetery lot	"	200.00	1.36	"	3.27	3.00	1.91
1937	John K. & Perry W. Burt fund for cemetery lot	"	200.00	21.35	"	6.55	7.00	20.90
1937	Ella E. Abbott fund for cemetery lot	"	200.00	5.56	"	6.55	5.00	7.11
1938	Frank E. Aldrich fund for cemetery lot	Keene Savings Bank	100.00	1.51	"	3.27	3.00	1.78
1938	Forrest W. Hall fund for cemetery lot	Walpole Savings Bank	50.00	.54	"	1.64	1.50	.68
1939	Frank P. Hall fund for cemetery lot	Keene Savings Bank	100.00	3.61	"	3.27	3.00	3.88
1940	Flora J. Burt fund for cemetery lot	Walpole Savings Bank	100.00	1.84	"	3.27	3.00	2.11
1941	Gaius K. Hall fund for cemetery lot	"	100.00	3.16	"	3.27	3.00	3.43
1942	William A. Graves fund for cemetery lot	"	100.00	.18	"	3.27	3.00	.45
1943	William H. Parker fund for cemetery lot	Keene Savings Bank	200.00	13.74	"	6.55	6.00	14.29
1943	Edward C. Greene fund for cemetery lot	"	100.00	7.78	"	3.27	4.00	7.05
1943	Emma J. Atherton fund for cemetery lot	"	100.00	.20	"	3.27	3.00	.47
1944	Jessie M. B. Joslin fund for cemetery lot	"	100.00	1.52	"	3.27	3.00	1.79
1944	Miles J. Bingham fund for cemetery lot	"	150.00	5.20	"	4.91	4.50	5.61
1945	Zenas E. Britton fund for cemetery lot	Walpole Savings Bank	100.00	1.48	"	3.27	3.00	1.75
1945	Vinie Cobleigh Simmons fund for cemetery lot	Keene Savings Bank	500.00	.25	"	16.37	16.37	.38
1946	Victor M. Hall fund for Union Church	Walpole Savings Bank	100.00	.30	"	3.27	3.00	.57
1946	Lephie E. Pierce fund for cemetery lot	"	100.00	11.80	"	3.27	3.00	15.07
1947	Walter Dunbar fund for cemetery lot	"	100.00	"	"	3.27	3.27	"
1947	Sarah M. K. Hall fund for cemetery lot	Keene Savings Bank	100.00	"	"	3.27	3.27	"
1949	James & Sarah (Jackson) Keith cemetery lot	Walpole Savings Bank	100.00	.11	"	3.27	3.25	.13
1949	J. W. & Abigail M. Keith cemetery lot	"	100.00	.76	"	3.27	3.25	.13
1949	Kenneth F. Bundy fund for cemetery lot	"	50.00	.76	"	1.63	1.00	1.39
1949	Prenitts Daggett fund for cemetery lot	"	50.00	13.44	"	1.63	3.00	12.07
1951	Walter Hutchins fund for cemetery lot	"	100.00	5.08	"	3.27	4.00	4.35
1954	Vivian Memorial fund for cemetery lot	"	100.00	3.50	"	3.32	3.00	3.82
1955	Costillo fund for cemetery lot	Keene Savings Bank	200.00	4.02	"	6.55	5.00	5.57
1955	Ina Emory Warren fund for cemetery lot	"	100.00	2.00	"	3.27	3.27	5.27
1956	Walter Daggett fund for cemetery lot	"	100.00	"	"	.75	"	.75
1956	George Daggett fund for cemetery lot	"	100.00	"	"	.75	"	.75
1956	Heber B. Holt fund for cemetery lot	"	100.00	"	"	.75	"	.75
1956	James K. Snelling cemetery lot	"	150.00	"	"	.75	"	.75
Grand Totals			\$25934.18	\$686.40		\$831.24	\$798.77	\$718.87

Interest for the first six months compounded at 3%; last six months at 3¼%.

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

MAUDE E. MESSER,
CHARLES H. ALDRICH,
HUGH A. SHELLEY,

Trustees.

REPORT OF BRIGGS COMMITTEE

1956

Balance brought forward from 1955	\$36 74
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Receipts:

Interest on Briggs Fund	\$30 23
Gift from Men's Club	25 00
Gift from Ladies' Aid	15 00
Gift from Great Meadow Grange	5 00
Gift from Parent-Teachers Association	5 00
Gift from Historical Society	5 00
Donation in memory of Mrs. Lena Aldrich by Mr. and Mrs. Ralph White	10 00
Donation in memory of Mr. Richard D. Greene by Mr. and Mrs. Lewis Cousens	10 00
Gifts from friends	4 50

Receipts	\$109 73
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Total receipts	\$146 47
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Expenditures:

Gifts:

Holden & Martin Lumber Co.	\$4 00
Bancroft	4 35
Barkely Distributors	10 00
Grant's	18 64
Baker's	5 00
Purchased by Lucy Thompson	26 20
Plastic automobiles	2 00
Balloons	2 50
New England Confectionery Company	17 73

Miscellaneous:

Paper, tape, string etc.	3 62
Safety pins, elastic, etc.	3 29
Christmas tree	3 00

Dry cleaning Santa suit	75
Expenditures	<hr/> \$101 08
Cash on hand	<hr/> \$45 39

The Briggs Committee is most grateful for the generous support of the Westmoreland organizations and individuals whose contributions added so much to the Christmas Party. It is estimated that more than two hundred children attended and received gifts.

Submitted January 4, 1957

LUCY THOMPSON,
MARJORIE FARRAR,

Committee.

REPORT OF WESTMORELAND LIBRARY TREASURER 1956

RECEIPTS

Cash balance Jan. 1, 1956	\$2 16
Checking account Keene National Bank	133 26
Burt and Briggs Funds	75 56
Jotham Lord Fund	60 45
Town appropriation	300 00
Sale of books	18 99
	<hr/> \$590 42

EXPENSES

The Book Cellar, Brattleboro, books	\$199 72
Dorothy Rhodes, services as librarian	117 00
J. R. Fredette, services as janitor	23 50
Palmer Insurance Agency	23 14
Clark Insurance Agency	14 16
Public Service Co.	25 00
2 checking account books	2 00
Francis Blood, paint supplies	17 58
Francis Blood, 24 hrs. labor @ \$1.50 painting	36 00
Robert Blood, $\frac{3}{4}$ cord wood delivered	15 00
M. T. Farrar, 2 bulletin boards	4 50
	<hr/> \$477 60
Balance Keene National Bank	112 82
	<hr/> \$590 42

Respectfully submitted,

LUCY L. THOMPSON,

Treasurer

LIBRARIAN'S REPORT

Balance from last year	\$1 18
Dues collected since Jan. 7, 1956	3 37
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$4 55

EXPENDITURES

N. H. L. A., dues and postage	\$1 13
2 National Order Books	1 00
Paste	25
Postage	55
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$2 93

Balance	\$1 62
Number of patrons	282
Number of books issued	5,079
Number of books discarded	33
Number of books in library	6,619

DOROTHY R. RHODES,
Librarian.

AUDITORS' REPORT

This is to certify that we have examined and audited the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Brigg's Christmas Fund report, Library Treasurer, Trustees of Trust Funds, and Road Agents for the current year and find them correct and properly vouched.

THEODORA A. GEROULD,
EDNA M. PAINE,
Auditors Town of Westmoreland.

WESTMORELAND FIRE DEPARTMENT

Accomplishments of the Westmoreland Fire Department in 1956:

1. Purchased:
350 feet 2½" hose
2. Water Hole bulldozed on East Westmoreland Road just off route 12
3. Fireman were called out to 17 fires
 - 2 Car fires
 - 2 House fires
 - 6 Brush and grass fires
 - 4 Dump fires
 - 2 Barn fires
 - 1 Chimney fire

PAUL HATT,
Chief of the Westmoreland Fire Dept.

LYLE R. McCLENNING,
Secretary, Westmoreland Fire Dept.

FIREMEN'S BUDGET FOR 1957

Insurance	\$300 00
Fire equipment (new)	300 00
Gas, fuel, service trucks	300 00
Repairs to equipment	200 00
Payroll forest fires	300 00
Water hole	100 00
Telephone and electricity	300 00
	<hr/>
	\$1,800 00

WESTMORELAND FIRE DEPARTMENT
BUILDING FUND REPORT

Cash donations:	
Land and home owners	\$40 00
Members of Fire Department forest fire pay, pumping wells, annual dance, barbecues, etc., bingo	667 14
	\$707 14
Balance on note, Walpole Savings Bank	\$00 00

Chief, PAUL HATT

Treas., DONALD E. HALL

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Thomas Barrett, Chairman

Mrs. Ruth Hatt

Carl E. Messer

MODERATOR

Carl Barrett

CLERK

Dorothy Rhodes

TREASURER

Marjorie Hudson

AUDITOR

Charles Adams

SUPERINTENDENT

Elliott W. Keach

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the Town of Westmoreland qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall, in said district, on the 9th day of March, 1957, at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board and truant officers, and fix the compensation of any other officer or agent of the district.
6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see what action the district will vote to take in regard to the disposal of the \$1,500 now reserved for the renovation of the Corner School.

10. To see if the district will vote to authorize the school board to make application for and to receive and use in the name of the district, such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States government or any department or agency thereof, or from any state or private agency.

11. To see if the district will vote to authorize the School Board to negotiate a tuition contract with the Keene School District.

12. To see if the district will vote to authorize the School Board to negotiate a tuition contract with the Walpole School District.

13. To see what disposition if any, the voters of the Westmoreland School District will authorize and empower the Westmoreland School Board to make of any right, title and-or interest that the School District has or may have in and to the land, and-or buildings of the Depot School so-called.

14. To see if the school district will accept as a gift a sum of four hundred dollars from the Westmoreland Corner School Historical Association, Inc., for the purpose of clearing the title to the Corner School property formerly known as District No. 9; and will return to the Association any unused portion of the above amount not utilized for the purpose stated.

15. To see if the district will vote to authorize the school board to work jointly with a committee chosen by the Westmoreland Corner School Historical Association, Inc., to employ such counsel as they may deem fit and to seek court ruling as to the rightful owner of the aforementioned property.

16. To see if the district will vote to rescind the vote taken under article 12 of the school warrant of 1955, relative to deeding the Corner school property.

17. To see if the district will vote in the event the court rules that the Corner School property belongs to the School District, to deed said property to the town of Westmoreland, with the provision that the Westmoreland Corner School Historical Association exists; also with the provision that the building may be used for school purposes at any time if the need should arise.

18. To see if the School District will vote to raise and appropriate the sum of two hundred fifty (\$250.00) dollars to clear the title to land on which the East Westmoreland School sits.

19. To see if the district will vote to instruct the school board to send seventh grade pupils to Keene or Walpole as tuition pupils if the school board decides that over crowded conditions in the Westmoreland Schools warrant this action.

20. To see if the district will vote to establish a capital reserve fund for the financing of all or part of the construction and equipping of a new elementary school, such reserve to be created in accordance with R. S. A., Chapter 35 and any amendments thereto.

21. If article (20) is adopted, to see if the district will vote to authorize the school board to transfer to the capital reserve fund a sum not to exceed \$1,500.00 of its unencumbered surplus funds remaining on hand at the end of the school year 1956-1957.

22. To transact any other business that may legally come before this meeting.

SCHOOL MEETING

March 10, 1956

The meeting was called to order by the moderator, John Terry, who read the school warrant. The minutes of the previous meeting were not read, as they had been put in the Town Report. The articles of the warrant were then acted upon.

Article 1. Carl Barrett was elected moderator, for the ensuing year, with the clerk casting one ballot.

Article 2. Dorothy Rhodes was elected clerk for the ensuing year, with the moderator casting one ballot.

Article 3. Carl Messer was elected school-board member for the ensuing three years, with the clerk casting one ballot.

Article 4. Marjorie Hudson was elected treasurer for the ensuing year, with the clerk casting one ballot.

Article 5. The motion was made, seconded and voted that Article 5 be taken up with Article 8.

Article 6. Marjorie Hudson read the report of the Hot Lunches for this year, which was accepted and placed on file.

Charles Adams made the motion which was seconded and voted that the auditors report be accepted as placed in the School District annual report.

Article 7 and Article 10. The motion was made, seconded and voted that Article 10 be taken up with Article 7. The motion was made, seconded and voted that Charles Adams serve as auditor with the clerk casting one ballot.

The motion was made, seconded and voted that the district set up a committee of three persons to be appointed by the moderator, to study the present and future school needs and school buildings needs. They shall consult with the school board and make a joint report with the school board of their

findings and recommendations at the next school district meeting. The motion was voted in the affirmative.

The moderator appointed the following committee: Mrs. Ruth Churchill, Robert Cox and Mrs. Annie Shelley.

Article 8 and Article 5. The motion was made, seconded and voted that the district vote to raise and appropriate the sum of \$44,835.50 for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 9. The motion was made, seconded and voted to lay Article 9 on the table until next year, when the article is rewritten and to see if the district will vote to rescind the vote. Yes—32. No—14. The motion was voted in the affirmative.

Article 11. The motion was made, seconded and voted that the district vote to authorize the school board to negotiate a tuition contract with the Keene School District.

Article 12. The motion was made, seconded and voted that the district vote to adopt a plan for extending to employees of the district the benefits of title II of the Federal Social Security Act (Old Age and Survivors' Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated amended by Chapters 301 and 332 of the Laws of 1955.

Article 13. The motion was made, seconded and voted that the district vote to exclude from the plan services in any class or classes of positions filled by popular election.

Article 14. The motion was made, seconded and voted that the district vote to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.

Article 15. The motion was made, seconded and voted that the district authorize the school board to execute on behalf of the district the necessary agreement with the State of New Hampshire to carry into effect the plan and that the School District Treasurer be designated as the officer to be responsible for the administration of the plan.

Article 16. After reconsideration of the motion, the following motion was made, seconded and voted, that the district elect two voters to serve on a three member committee including one school board member appointed by the school board, to work with similar committees appointed in neighboring school districts, for the purpose of studying the feasibility of forming a cooperative school district in accordance with RSA Chapter 195, and as amended by laws of 1955, Chapter 334; and to prepare a report to be presented to the voters at the next annual district meeting.

The motion was made, seconded and voted that Cameron Paine and Mrs. Annie Shelley serve on this committee, with the clerk casting one ballot. They were declared elected.

It was voted to adjourn the meeting.

The moderator, clerk, school board member and treasurer were then sworn in.

A true record of the meeting,

DOROTHY R. RHODES,
Clerk of School District.

REPORT OF SCHOOL BOARD

For the Year Ending June 30, 1956

RECEIPTS

National school lunch	\$259 23
State aid	5,013 46
Local taxation	33,078 06
Trust funds	110 75
Tuition (Keene 8th grade) (2)	70 50
Refunds for overpayments	11 98
Use of Depot School (church group)	2 00
<hr/>	
Total receipts from all sources	\$38,545 98
Cash on hand July 1, 1955	4,200 70
<hr/>	
	\$42,746 68

PAYMENTS

Administration:	
Salary of District Officers:	
Ruth Hatt	\$56 00
Thomas Barrett	50 00
Charles Adams (part year)	25 00
Carl Messer (part year)	29 00
Marjorie Hudson (treasurer)	50 00
Dorothy Rhodes (clerk)	5 00
<hr/>	
	\$215 00
Superintendent's salary (local share)	355 15
Tax for Statewide Supervision	296 00
Salaries of other Administrative Personnel:	
Superintendent's secretary (local share)	\$223 79
Marjorie Hudson (census and town report)	25 00
<hr/>	
	\$248 79

Supplies and Expenses:

Union Treas. (Supt's. travel travel-union)	\$107 03
Union Treas. (Supt's. travel-non union)	19 46
Union Treas. (office expenses)	34 05
Union Treas. (workshop expenses)	14 60
Union Treas. (local share tel. tolls)	13 90
N. H. School Board Ass'n. (dues)	10 00
Chase's	4 50
E. W. Keach (tel. to Concord)	50
Marjorie Hudson (envelopes)	55
Ruth D. Hatt (tel.)	12 15
Classroom Newsletter	4 00
O. W. Billings (auditor)	5 00
Grade teacher	5 00

 \$230 74

Instruction:

Teachers' salaries:

Dorothy Wilson (net salary)	\$2,164 50
Minnie Smith (net salary)	2,482 20
Theresa Taylor (net salary)	2,215 40
Dorothy Dunn (net salary)	2,088 88
Viola Fenton (substitute)	104 00
Washington National Insurance	69 60
N. H. Teachers' Retirement System	644 60
Director of Internal Revenue	1,684 80

 \$11,453 98

Books & Other Instructional Aids:

Scott, Foresman Co.	\$81 55
Houghton Mifflin Co.	95 34
Ginn & Co.	83 12
Follett Publishing Co.	33 04
J. B. Lippincott Co.	26 73
The MacMillan Co.	15 95
Carl Fischer, Inc.	1 80
Walpole School District	1 00
Boston Music Co.	2 03
Clark & Harris	21 64

Science Kit	38 80
Silver Burdett Co.	134 04
L. W. Singer Co.	30 43
Beckley Cardy Co.	2 30

\$567 77

Scholars' Supplies:

Gledhill Bros. Inc	\$82 15
Ruwe Pencil Co.	13 39
J. L. Hammett Co.	2 60
Scott, Foresman Co.	66 33
Follett Publishing Co.	7 46
J. B. Lippincott Co.	15 12
Hinkson Paper Co.	75 56
Continental Press Inc.	20 10
American Education Publications	57 50
Milton Bradley Co.	29 01
California Test Bureau	34 81
Chase's	2 50
Mt. Kilburn Paper Co.	31 93
Cascade Paper Co.	31 38
Silver Burdett Co.	12 79

\$482 63

Supplies and Other Expenses:

E. W. Keach	\$4 20
Palisade Press	4 86
World Almanac	1 90
Walpole School District	1 00
Henry S. Wolkins Co.	1 07
Helen P. Terry	403 00

\$416 03

Operation of School Plant:

Salaries of Janitors:

Minnie Smith	\$174 00
J. R. Fredette	468 00

\$642 00

Fuel or Heat:

Keene Oil Co.	\$728 59
Perley Safford (gas)	5 50

\$734 09

Water, Lights, Supplies and Expenses:

Public Service Co.	\$342 65
Guy Bemis	9 95
Nelson Lesure	13 97
Walpole School District	10 02
Mt. Kilburn Paper Co.	29 94
Pioneer Mfg. Co.	14 82
J. L. Hammett Co.	1 47
Richeo Products Inc.	1 50

\$424 32

Maintenance of School Plant:

Repairs and Replacements:

Walter E. Dunn	\$79 71
Thomas Barrett, Jr.	15 00
Neal Shelley	28 00
Charles Messer	5 00
J. R. Fredette	62 00
Paul Hatt	6 00
R. L. Galloway	42 26
Beckley Cardy Co.	2 93
J. L. Hammett Co.	4 07
Knowlton & Stone Co.	5 54
Oscar Ekberg	14 00
Edward N. White	8 75

\$273 26

Auxiliary Activities:

Health Supervision:

Union Treas. (Nurse's salary)	\$321 09
Union Treas. (Nurse's travel)	53 51
Union Treas. (Nurse's supplies)	8 76

\$383 36

Transportation :

Rafael Carbonell	\$7,006 00
Vera McClening	609 00
Minnie Smith (transporting substitute)	5 50

 \$7,620 50

High School Tuition :

Walpole School District	\$5,916 30
Keene School District	2,974 31

 \$8,890 61

Elementary Tuition :

Walpole School District	\$1,811 16
Keene School District	460 50

 \$2,271 66

Special Activities & Funds :

Rafael Carbonell	\$8 00
Westmoreland School Lunch Program	400 00
Federal reimbursement (school lunch)	259 23

 \$667 23

Fixed Charges :

Retirement :

Union Treas. (Supt. & Nurse)	\$54 49
N. H. Teachers Retirement System	574 58

 \$629 07

Insurance :

Clark Insurance Agency	\$96 95
Palmer Insurance Agency	123 92
D. W. Harris Insurance Agency	20 46

 \$241 33

Capital Outlay :

Additions and Improvements to Buildings :

Walter E. Dunn (So. Village basement)	\$100 00
Donald J. Provencher (masonry, basement)	200 00

Knowlton & Stone Co.	2 68	
		<hr/>
		\$302 68
New Equipment:		
R. L. Galloway (fountain head)	\$26 07	
State Treasurer (fire extinguisher)	3 50	
		<hr/>
		\$29 57
		<hr/>
Total payments for all purposes		\$37,375 77
Cash on hand, June 30, 1956		5,370 91
		<hr/>
		\$42,746 68

BALANCE SHEET

Assets:		
Cash on hand June 30, 1956	\$5,370 91	
		<hr/>
Total		\$5,370 91
Liabilities:		
Renovation Corner School	\$1,500 00	
		<hr/>
Total		\$1,500 00
Surplus		3,870 91
		<hr/>
Grand total		\$5,370 91

BUDGET OF THE SCHOOL DISTRICT OF WESTMORELAND, NEW HAMPSHIRE 1957-1958

EXPENDITURES ITEM

Administration:

	Actual Expenditures 1955-56	Adopted Budget 1956-57	Actual Expenditures 1956	School Board's Budget 1957-58	Budget Com't. Budget 1957-58
Salaries of district officers	\$215 00	\$223 50	\$210 00	\$223 50	\$223 50
Supt.'s salary (local share)	355 15	452 00	451 50	441 60	441 60
Tax for state wide supervision	296 00	314 00	316 00	322 00	322 00
Salaries of other administrative personnel	248 79	250 00	235 00	237 00	237 00
Supplies and expenses	230 74	357 00	283 25	460 00	460 00

Instruction:

Elementary teachers' & principals' salaries	11,453 98	12,110 00	3,953 30	13,110 00	12,610 00
Books and other instruction aids, elementary	567 77	315 00	143 80	250 00	250 00
Scholars' supplies, elementary	479 85	380 00	180 72	400 00	400 00
Supplies and other expenses, elementary	416 03	550 00	14 00	600 00	600 00

Operation of School Plant:

Salaries of custodians, elementary	642 00	728 00	275 76	728 00	728 00
Fuel or heat, elementary	734 09	700 00	128 57	750 00	734 09
Water, light, supplies and expenses, elementary	424 32	425 00	167 39	375 00	375 00

Maintenance of School Plant:

Repairs and replacements, elementary	273 26	500 00	219 54	600 00	600 00
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Auxiliary Activities:

Health supervision, elementary	383 36	458 00	451 41	424 00	424 00
Transportation, elementary	7,620 50	7,830 00	2,763 20	7,810 00	7,810 00
Tuition, high	8,890 61	13,800 00	2,921 81	15,395 00	15,000 00
Tuition, elementary	2,201 16	3,075 00	1,230 00	3,094 00	3,094 00
Special activities and special funds, elementary	8 00	50 00		25 00	25 00
†School lunch and special milk, elementary	659 23	1,000 00	200 00	1,000 00	1,000 00

Fixed Charges:

Retirement, elementary	629 07	668 00	273 69	726 00	726 00
Insurance, treas. bonds & expenses, elementary	232 13	350 00	237 99	350 00	350 00
Clear title to East School land					250 00

Total current expenses

	\$36,961 04	\$44,535 50	\$14,656 93	\$47,321 10	\$46,676 10
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†Federal and District funds.

Capital Outlay:

Lands and new buildings, elementary		\$100 00		\$100 00	\$100 00
Additions and improvements, elementary	\$302 68	100 00	\$82 13	100 00	100 00
New equipment, elementary	29 57	100 00	26 25	610 00	610 00

Total capital outlay

	\$332 25	\$300 00	\$108 38	\$810 00	\$810 00
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Total expenditures or school appropriation

	\$37,293 29	\$44,835 50	\$14,765 31	\$48,131 10	\$47,486 10
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RECEIPTS ITEM

*Balance (actual or estimated)

State aid

Federal aid

Trust funds

Elementary school tuition

Other

Total receipts other than property taxes

District assessment raised or to be raised
by property taxes

Total appropriation voted by school district

*Current assets minus current liabilities as of June 30, 1955 for Column 1; June 30, 1956 for Column 2; June 30, 1957 for 4 and 5

February 18, 1957.

Actual Receipts 1955-56	Adopted Budget 1956-57	Actual Receipts 1956	School Board's Budget 1957-58	Budget Com's. 1957-58
\$4,200 70	\$3,900 00	\$5,370 91	\$5,000 00	\$5,000 00
5,013 46	4,600 00	4,516 46	4,800 00	4,800 00
259 23	500 00		500 00	500 00
110 75	92 15		92 15	92 15
		893 69		
2 00		20 50		20 50
<hr/>				
\$9,586 14	\$9,092 15	\$10,801 56	\$10,392 15	\$10,392 15
<hr/>				
\$33,078 06		\$4,500 00	\$37,738 95	\$37,093 95
<hr/>				
\$41,084 37		\$44,835 50	\$48,131 10	\$47,486 10

JOHN WATKINS,

THEODORE H. DINKEL,

LAWRY W. CHURCHILL,

THOMAS M. BARRETT, SR.,

THOMAS HATT,

Budget Committee.

REPORT OF DISTRICT TREASURER

Cash on hand July 1, 1955	\$4,200 70
Received from Selectmen:	
Current appropriation	\$33,078 06
Received from State Treasurer:	
State funds	5,013 46
Federal funds	259 23
Received from trust funds	110 75
Received from all other sources	84 48
	<hr/>
Total receipts	\$38,545 98
	<hr/>
Total amount available for fiscal year	\$42,746 68
Less school board orders paid	37,375 77
	<hr/>
Balance on hand June 30, 1956	\$5,370 91

MARJORIE A. HUDSON,
District Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Westmoreland of which the above is a true summary for the fiscal year ending June 30, 1956 and find them correct in all respects.

CHARLES R. ADAMS,
Auditor.

REPORT OF THE SCHOOL NURSE

The following is my report for the year ending June 30, 1956.

- 102 pupils were inspected.
- 75 pupils were in need of dental care.
- 105 pupils had vision tests given by the school nurse.
- 5 pupils had eye examinations by an eye doctor.
- 64 pupils had hearing tests given by the school nurse.
- 1 pupil had a minor hearing loss—reported to parent.
- 1 pupil was seen weekly by the speech therapist.
- 130 pupils participated in the Polio Program.
- 102 pupils participated in the Patch Test Program.
- 1 pupil was x-rayed.
- 12 pupils attended the pre-registration clinic.

School Health Services include the following:

1. Appraise the health status of pupils.
2. Advise pupils, parents and others of the appraisal findings.
3. Encourage correction of remedial defects.
4. Assist in the identification and education of handicapped children.
5. To help prevent and control disease.
6. Provide necessary emergency service for injury or sudden illness.

These school health aims can be reached through the cooperation of a community. We are fortunate to have this cooperation in Westmoreland.

My sincere thanks to all who gave their time and effort to make this year a success.

Respectfully submitted,

ELLEN L. McAFEE, R. N.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Westmoreland:

I herewith submit my annual report as your Superintendent of Schools:

Westmoreland was fortunate in that there were no changes in teacher personnel this year. It was the only district in the supervisory union that did not have at least one or more teacher charges.

All the teachers of Supervisory Union No. 60 are participating in a program of professional growth and development this year. Monthly teachers' meetings are planned by the principals who meet with the superintendent a week in advance of the date of the teachers' meeting. Topics that have been considered to date are: Planning for Better Teaching; Getting the Most Out of Our Teaching Resources; and Science Education.

The Charlestown and Walpole Supervisory Unions held a joint teachers' meeting at Charlestown in October for the purpose of discussing ways and means of improving the teaching of handwriting. Miss Kittle, a nationally recognized authority in the field of handwriting, was obtained as a consultant for this meeting.

The results of achievement tests given in April each year show that Westmoreland compares favorably with national and area averages.

The enrollment projection given in last year's report has changed in the following respects in the light of censuses taken in September:

The total September enrollment for 1956-57 is 105; last year's forecast was 112—7 less.

The total September enrollment for 1957-58 is 107; last year's forecast was 110—3 less.

The total September enrollment for 1958-59 is 114; last year's forecast was 112—2 more.

The total September enrollment for 1959-60 is 114; last year's forecast was 117—3 less.

The total September enrollment for 1960-61 is 125; last year's forecast was 118—7 more.

The total September enrollment for 1961-62 is 123; last year's forecast was 114—9 more.

The number of pupils more and less seem to cancel out which shows that while the projection varies in actual numbers from year to year, the over all picture is the same—a gradual increase.

ENROLLMENT JAN. 2, 1957

Grade	1	2	3	4	5	6	7	Total
	17	12	25	10	18	13	14	109

It is my hope that the education committee will recommend a solution to our over-crowded situation and that Westmoreland citizens will take action to implement the recommendation.

Building improvements and services that have been accomplished this year are installation of new window shades at the East School; installation of telephones at both schools; completion of the bulkhead exit and the Village School and the enclosure of the furnace and water pump. This enclosure and bulkhead exit allows the use of the basement for pupil activities.

The estimated budget balance of \$5,000.00 is due to two principal factors. One is that there were seven less tuition pupils attending high school than were expected to attend when the budget was made last year. The second factor is due to additional income from tuition resulting from the operation of a new state law requiring school districts to pay for children who are now their responsibility to educate.

The budget estimated balance plus anticipated income should result in there being only a small net increase in the amount of money to be raised by taxation this year. If the \$1,500.00 reserved for the purpose of renovation of the Corner School was voted to be added to the balance it would result in a decrease in the amount of money necessary to be raised by taxation. It has cost the town of Westmoreland about \$225.00

to hold this money in reserve for the past three years.

Enrollment figures for tuition pupils:

Grade	7	8	9	10	11	12	Total
Keene	1	2	3	6	1	2	15
Walpole	1	12	4	5	6	4	32

I would like to take this opportunity to thank the school board, teachers, parents, pupils and citizens for their cooperation.

ELLIOTT W. KEACH,
Superintendent of Schools.

VITAL STATISTICS

BIRTHS

<i>Date</i> 1956	<i>Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
Jan. 20	Keene	Sarah Jane	Charles F. Osgood	Rita A. Bergeron
Jan. 23	Bellows Falls	Ruth Mary	Lee W. Avery	Alice May Durant
Jan. 24	Keene	Allen Barrett	Donald E. Jenkins	Barbara A. Barrett
Jan. 24	Keene	William George	Ralph A. Fissette	Elizabeth F. Frye
Feb. 2	Keene	Rene Francis	Francis E. Fish	Hilda I. Couture
Feb. 12	Brattleboro	Roberta Jean	R. W. Moore, Jr.	Patricia A. Rounds
Mar. 13	Keene	Brian Guy	Robert M. Cox	Winifred J. Jennison
Mar. 29	Bellows Falls	Frank Harold	Rufus F. Field	Eva M. Finch
Apr. 28	Keene	Judy Lee	Thomas W. Hatt	Gladys M. Hall
June 15	Brattleboro	Theresa Ann	Richard F. Bittner	Martha A. Volger
July 13	Keene	Linda Lee	Paul R. Hatt	Ruth Dalzell
Aug. 7	Keene	Barbara Jean	William H. Morrill	Barbara A. Geggatt
Aug. 9	Keene	Russell John	Lionel G. Perham	Eleanor M. Pike
Sept. 14	Keene	Teri Lee	Windsor W. Vorce	Rena M. Brown
Oct. 23	Keene	Elizabeth Ann	Elwin W. Messer	Barbara E. Smith
Oct. 29	Keene	Lori Jeanne	John R. Theis	Julia L. Mousley
Nov. 2	Keene	Randall Gilman	Donald E. Hall	Joanne Gilman
Nov. 20	Keene	Mary Arlene	H. A. Kingsbury	Opal A. LaClair
Dec. 28	Keene	Gary Wayne	Ronald P. Amadon	Esther M. Campbell

MARRIAGES

<i>Date</i> 1956	<i>Place</i>	<i>Name</i>	<i>Residence</i>
Jan. 11	Westmoreland	John P. Burrows	Walpole
		Linda G. Provencher	Westmoreland
Mar. 17	Westmoreland	Hollis G. Blood	Westmoreland
		Ella M. Hastings	Westmoreland
May 12	Westmoreland	Walter D. Shelley	Westmoreland
		Carolyn R. White	Westmoreland
May 14	Keene	Myrl E. Blanchard	Keene
		Lucile M. Joyce	Westmoreland
June 30	Westmoreland	Robert H. Wesley	West Swanzey
		Barbara A. Fredette	Westmoreland
July 12	Westmoreland	Olin E. Reed	Westmoreland
		Jean B. Washburn	Westmoreland
July 28	Brattleboro	Victor J. Bedard	Westmoreland
		Juanita Macie	Brattleboro
Sept. 15	Keene	Nelson O. Torrey	Torrington, Conn.
		Irene M. Craig	Westmoreland
Dec. 8	Winchester	Frederic H. Field	Winchester
		Helen A. Kingsbury	Westmoreland

DEATHS

<i>Date</i>	<i>Place of Birth</i>	<i>Name</i>	<i>Age</i>
Feb. 27, 1955	Westmoreland	Mary Knight Ward	91
Jan. 23, 1956	Brownfield, Me.	Marcus T. Spring	87
Mar. 16, 1956	Old Greenwich, Conn.	Burtis H. Lockwood	78
Apr. 21, 1956	England	Peter A. Farrell	46
Apr. 28, 1956	East Swanzey	Guy A. Blanchard	54
Aug. 9, 1956	Keene	Russell J. Perham	2 hrs.
Aug. 12, 1956	England	Elizabeth Morrison	80
Aug. 14, 1956	Shanghai, China	Kenneth DeL. Bisbee	75
Dec. 16, 1956	Hinsdale	Clayton Gamash	39
Dec. 18, 1956	Brookings, So. Dakota	Linda Blinne	1

BROUGHT TO TOWN FOR BURIAL

<i>Date</i>	<i>Name</i>	<i>Age</i>
June 10, 1956	Emma J. Britton	91
Aug. 28, 1956	Lee B. Cole	79

DEATHS AT THE COUNTY FARM

<i>Date</i> 1956	<i>Place of Birth</i>	<i>Name</i>	<i>Age</i>
Jan. 3	Essex Junction, Vt.	Joseph Guyette	84
Jan. 30	Milford	George W. Dame	77
Feb. 14	Canada	Henry J. Gilman	86
Apr. 18	Westmoreland	Marion L. Mason	80
Dec. 9	Brooklyn, N. Y.	Agnes D. Humphrey	65

I hereby certify that the foregoing transcript of births, marriages and deaths is correct according to the best of my knowledge and belief.

FENN B. NEWELL,

Town Clerk.

